PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a t	benent. I	TIE IIIIOITIIA	uon	requested does not terr	u ilseli io co	mila	leritiality.							
						Section	า 1								
1. N	ame and Address of F	Public I	Housing	ΙAς	gency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
4	ousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012:								3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	mbe	r:
F	W-1190				12/31 3/31	6/30	9/30		L A		0 1	T Ť	0 2	7	0 9
	UNS Number:						-, -	HUD Use O		- -		1 - 1	<u> </u>	+	<u> </u>
				Ω	ROFO Code:					ncial	Analys	4.			
0	10401495			0.	0648					sell Mo		٠.			
	10101100				00-0	Section	n 2)							
Calc	culation of ACC Units	for the	12-mon	th	neriod from July				firet	lav of	the Fu	ındin	n Pari	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		= =	ACC				016
7.00	193	•	Office	<u>/u</u>		1	UI	0	<i></i>	_	700	193	011 0/	30/ Z	010
	1				<u> </u>			1					lumn	<u> </u>	
Line No.		y				<u>ımn A</u> Months		Column Eligible Unit Montl	_	/Is)	Resid	dent F		_ patic	on Unit
0-4-	anarimatian of Unit Ma							Tiret of Me				IVI	Ontris	•	
	egorization of Unit Mo	ntns:						✓ First of Mo Last of Mo	onth						
01	upied Unit Months Occupied dwelling units	- by pub	lic		1										
01	housing eligible family ur				2	2,292		2,2	92				2,292	2	
02	Occupied dwelling units -														
02	employee, police officer, personnel who is not othe public housing	or other	security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fui n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	ging ma	rket	-					0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			24									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupie	ed or va	cant)			U									
13	All other ACC units not ca	ategoriz	ed above			0									

			Oper	ating Fund Project Nun
`alc	ulations Based on Unit Months:			LA00100
4	Limited vacancies		24	
5	Total Unit Months	2,316	2,316	2,292
6	Units eligible for funding for resident	2,010	2,010	
	participation activities (Line 15C divided			191
	by 12)			
Spec 17	Unit months for Which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including	Expense Level:	0	
	eligibility for asset repositioning fee	Section 3		
ine No.	Description	n	Requested by PHA	HUD Modifications
Part	A. Formula Expenses		<u> </u>	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$427.88	\$427.88
2	Inflation factor	,	1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02		\$435.58	\$435.58
)4 14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Cies Expense Level (UEL)	Column B)	\$1,008,803	\$1,008,803
	· · · · · · · · · · · · · · · · · · ·	of form HIID E2722)	\$80.28	\$80.28
) <u>5</u>)6	PUM utilities expense level (UEL) (from Line 26 UEL (Part A, Line 05 times Section 2, Line 15, 0		\$185,928	\$185,928
\dd-		Sidilii b)	ψ103,323	ψ100,320
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,891	\$27,891
0	Cost of independent audit		\$6,583	\$6,583
1	Funding for resident participation activities		\$4,775	\$4,775
2	Asset management fee		\$9,264	\$9,264
3	Information technology fee		\$4,632	\$4,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re-		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throu	ıgh 15)	\$53,145	\$53,145
L7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$1,247,876	\$1,247,876
Part I	B. Formula Income			
)1	PUM formula income		\$215.99	\$215.99
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B,	· · · · · · · · · · · · · · · · · · ·	\$215.99	\$215.99
)4	Total Formula Income (Part B, Line 03 times	s Section 2, Line 15, Column B)	\$500,233	\$500,233
	C. Other Formula Provisions		40	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2)3	Transition funding Other		\$0 \$0	\$0 \$0
)4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	rate of Emocor anough oo	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Par	t B. Line 04 plus Part C. Line 04)	\$747,643	\$747,643
2	Cost of independent audit (Same as Part A, Lir	•	\$6,583	\$6,583
3	Formula amount (greater of Part D, Lines 01 or	•	\$747,643	\$747,643
art E	E. Calculation of Operating Subsidy (HUD Use	•		
)1	Formula amount (same as Part D, Line 03)			\$747,643
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	า 1				
1. N	ame and Address of I	Public	Housing	γА	gency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
4	ousing Authority of New C 100 TOURO Street EW ORLEANS, LA, 7012:								3. Туре	✓ (Submission: Original Revision No
	CC Number:	2 0140		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	W-1190					6/30 🗸	9/3	0	L A		0 1 0 0 3 1 0 2
7. D	UNS Number:				<u> </u>			HUD Use C			
				8.	. ROFO Code:				1	cial	Analyst:
0	10401495				0648				Russ		
				-		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Funding Period:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
	852				0	•		852			0
						_		Calumn			Column C
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units					•			_		
	housing eligible family ur					0			0		0
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months				1			·			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				0			0		
10	Units vacant due to chan	iging ma	rket			0			0		
	conditions					U					
11	Units vacant and not cate	egorized	above			0					
	er ACC Unit Months										
12	Units eligible for asset re					2,556					
	and still on ACC (occupied										
13	All other ACC units not co	ategoriz	ed above			7,668					

			Oper	ating Fund Project Numl LA001003
Calc	ulations Based on Unit Months:			LA001003
4	Limited vacancies		0	
5	Total Unit Months	10,224	0	0
<u> </u>	Units eligible for funding for resident	10,224		
-	participation activities (Line 15C divided			0
	by 12)			
nac	cial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Delise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	0.011.00		
·		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$0.00	\$0.00
2	Inflation factor		0.00000	0.00000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$0.00	\$0.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$0	\$0
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$0.00	\$0.00
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
	Ons	iiiii <i>b)</i>	ΨΟ	ΨΟ
			C O	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$73,537	\$73,537
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$40,896	\$40,896
3	Information technology fee		\$20,448	\$20,448
4	Asset repositioning fee		\$532,095	\$266,046
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$666,976	\$400,927
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$666,976	\$400,927
	B. Formula Income	ne do pias Eine 10)	, ,	,,-
1	PUM formula income		\$0.00	\$0.00
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	oo 01 and 02)	\$0.00	\$0.00
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	·	· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$0	\$0
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$666,976	\$400,927
2	Cost of independent audit (Same as Part A, Line 1		\$73,537	\$73,537
3	Formula amount (greater of Part D, Lines 01 or 02		\$666,976	\$400,927
	E. Calculation of Operating Subsidy (HUD Use On		+ 500,0.0	Ţ 100,0±1
1	Formula amount (same as Part D, Line 03)			\$400,927
	Adjustment due to availability of funds			\$00,927
12	rajustitions due to availability of fullus			· ·
)2	HLID discretionary adjustments			
2 3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 03)		\$0 \$0

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OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing P	reriod: 01/01/2017 to 12/31/201
4	ousing Authority of New Orleans 100 TOURO Street EW ORLEANS, LA, 70122-3143						3. Type	✓ Oı	Ibmission: riginal evision No
	CC Number:	1	5. Fiscal Year End:				6 Oper	ating	Fund Project Number:
	W-1190			6/30	0/3(L A	- ĭ	0 1 0 0 3 1 0 3
	UNS Number:			0,00	5/00	HUD Use O		U	0 1 0 0 3 1 0 3
	ono mambon.	_	9 DOEO Codo:			1100 036 0		ial A	nalyst:
0	10401495		8. ROFO Code:				Russe		
0	10401493		0648	Section	<u> </u>		110330	II IVIOI C	4
Cala	culation of ACC Units for the 12	mont	h noriod from July				firet de	v of t	bo Funding Poriods
	t I		Added to ACC	- 10 Juni			1		ACC Units on 6/30/2016
ACC	56	JIIIIS F	0		Un	nits Deleted from AC	<i>,</i>	_	56
	1					<u> </u>			
Line			Colu	mn A		Column	В		<u>Column C</u>
No.	Category			/lonths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Unit
									Months
	egorization of Unit Months:					First of Mo ✓ Last of Mo			
	upied Unit Months					Last Of IVIO	11111		
01	Occupied dwelling units - by public housing eligible family under lease			568		5	68		568
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other sepersonnel who is not otherwise eligit public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
L	conditions			0					
11	Units vacant and not categorized about	ove		49					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacan	nt)							
13	All other ACC units not categorized a	ahove		25					

			Oper	ating Fund Project Num LA00100
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	642	587	568
6	Units eligible for funding for resident			4
	participation activities (Line 15C divided			47
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3	5	LILID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$376.42	\$376.42
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$383.20	\$383.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$224,938	\$224,938
	ies Expense Level (UEL)		0-0.44	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$59.44	\$59.44
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$34,891	\$34,891
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,000	\$5,000
0	Cost of independent audit		\$5,594	\$5,594
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,568	\$2,568
3	Information technology fee		\$1,284	\$1,284
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,621	\$15,621
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$275,450	\$275,450
art I	B. Formula Income			
1	PUM formula income		\$205.06	\$205.06
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$205.06	\$205.06
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$120,370	\$120,370
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	. ,	\$155,080	\$155,080
2	Cost of independent audit (Same as Part A, Line	•	\$5,594	\$5,594
3	Formula amount (greater of Part D, Lines 01 or 02		\$155,080	\$155,080
	E. Calculation of Operating Subsidy (HUD Use O	niy)		* ·
1	Formula amount (same as Part D, Line 03)			\$155,080
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	inua Lina 00 minua Lina 00)		\$0
4/1	Funds Obligated for Period (Part E, Line 01 m	ınus ∟ine ∪∠ minus ∟ine ∪3)		\$0

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OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	lame and Address of P	Public I	Housing	Agen	су:				2. Fund	ding	Period: 01/01/2017 to 12/	31/2017
4	Housing Authority of New On 100 TOURO Street NEW ORLEANS, LA, 70122								3. Туре	√ (Submission: Original Revision No	
	ACC Number:	2 0 1 7 0		5 Fisc	cal Year End:				6 One	ratin	g Fund Project Number	
	W-1190			12/		6/30	0/3(L A		0 1 0 0 3 1	0 4
	OUNS Number:			12/.	51 _ 3/51 _	0/30	3/30	HUD Use O		U	0 1 0 0 3 1	0 4
٠. ٢	ono namber.			0 00	FO Code:			HOD USE O		-:-!	Amaluat	
	010401495				FO Code:				Russe		Analyst:	
	710401493			064	ю	Section	~ ?		110331	CII IVIC	πα	
Cal	culation of ACC Units f	or the	12-man	th nori	iod from July				firet d	av of	the Funding Period:	
	C Units on 7/1/2015	+			to ACC	i to Jun	1			ay 01 =	ACC Units on 6/30/20	16
AC	25	+	Units	0	IO ACC	-	Un	nits Deleted from AC	<i>,</i> C	_	25	10
-	23			1				0			_	
Line	(atagary	,			Colu	ımn A		Column	_		Column C Resident Participation	a l Init
No					Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	ls)	Months	. 0
Cat	egorization of Unit Mor	nths:						☐First of Mo	nth			
	cupied Unit Months							✓ Last of Mo				
01	Occupied dwelling units -	by publ	ic									
	housing eligible family un					233		2	33		233	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previou	nding			0			0		0	
Vac	ant Unit Months	-						+				
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket						0			
	conditions					0			U			
11	Units vacant and not cate	gorized	above			46						
Oth	er ACC Unit Months											
12	Units eligible for asset rep					0						
13	and still on ACC (occupie					0						

			Oper	ating Fund Project Nur
alc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	279	241	233
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
	cial Provision for Calculation Of Utilities Ex	cpense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for accept representating fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.				
	A. Formula Expenses ect Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$377.15	\$377.15
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$383.94	\$383.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$92,530	\$92,530
	ies Expense Level (UEL)		-	
5	PUM utilities expense level (UEL) (from Line 26 o	f form HIID-52722)	\$62.60	\$62.60
6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$15,087	\$15,087
	Ons		7.2,521	*
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,000	\$5,000
0	Cost of independent audit		\$4,229	\$4,229
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$1,116	\$1,116
3	Information technology fee		\$558	\$558
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	llation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throug	h 15)	\$11,378	\$11,378
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$118,995	\$118,995
art	B. Formula Income	,		
1	PUM formula income		\$155.44	\$155.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$155.44	\$155.44
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$37,461	\$37,461
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of P	art C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		"	
1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$81,534	\$81,534
2	Cost of independent audit (Same as Part A, Line	10)	\$4,229	\$4,229
3	Formula amount (greater of Part D, Lines 01 or 0	•	\$81,534	\$81,534
art I	E. Calculation of Operating Subsidy (HUD Use C	Only)		
1	Formula amount (same as Part D, Line 03)			\$81,534
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 r	nınus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period:	01/01/201	7 to 12/3	1/2017
4	lousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012							3. Тур	✓ (Submissi Original Revision N			
_	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fund P	roiect N	lumber:	
F	W-1190			12/31 3/31	6/30	9/30		L A				3 1 0	5
7. D	UNS Number:						HUD Use O	nlv					
				8. ROFO Code:				_	ncial	Analyst:			
0	10401495			0648					ell H.				
					Sectio	n 2	+						
Cald	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	first d	ay of	the Fun	ding Per	riod:	
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=			6/30/201	6
	0			36			0			3	6		
					- I		Column	D			Column	ı C	
Line No.	(atogor	у			olumn A			=	•	Reside	nt Partic	cipation	Unit
IVO.				Un	it Months		Eligible Unit Month	1S(EUN	is)		Month	-	
Cate	egorization of Unit Mo	nths:				1	✓ First of Mo						
Occ	upied Unit Months						☐Last of Mo	nth					
01	Occupied dwelling units				0			0				0	
	housing eligible family u				0			0				U	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to red during the funding period	d but not			432		Δ	32			4	32	
	on Lines 01, 02, or 05-13						·						
04	New units - eligible to red from 10/1 to 12/31 of pre												
	period but not included o	n previo	us		47			47			•	47	
	Calculation of Operating	Subsidy	1										
	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that							0					
	special use units	a. a.oo q.	ua, uo										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	nging ma	ırket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		0								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
40	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above		0								

			Oper	ating Fund Project Num LA001003
alcı	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	479	479	479
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$365.93	\$365.93
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.52	\$372.52
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$192,965	\$178,437
	es Expense Level (UEL)	5)	ψ.0 <u>2</u> ,000	· -, -
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$81.25	\$97.43
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$42,088	\$46,669
	•	III D)	\$42,000	φ40,009
dd-(
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,000	\$5,000
)	Cost of independent audit		\$4,229	\$4,229
1	Funding for resident participation activities		\$1,075	\$1,000
2	Asset management fee		\$2,072	\$1,916
3	Information technology fee		\$1,036	\$958
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$13,412	\$13,103
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$248,465	\$238,209
art E	B. Formula Income	,		
1	PUM formula income		\$242.72	\$242.72
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$242.72	\$242.72
4	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$125,729	\$116,263
		Clion 2, Line 15, Column B)	\$123,729	\$110,203
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	0.1: 0.1:1	\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$122,736	\$121,946
2	Cost of independent audit (Same as Part A, Line 10	0)	\$4,229	\$4,229
3	Formula amount (greater of Part D, Lines 01 or 02)		\$122,736	\$121,946
art E	. Calculation of Operating Subsidy (HUD Use Only	y)		
L	Formula amount (same as Part D, Line 03)			\$121,946
2	Adjustment due to availability of funds			\$0
				\$0
3	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

1 N	lame and Address of I	Dublic I	Housing		nev.	Section	า 1		2 5	مائم ما	Daviad	- 04/0	4/0047	+- 40/04/00	
H 4	lousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012	Orleans	nousing	, Age	illey.				3. Typ	e of S		sion:		to 12/31/20	
	CC Number:	2 3173		5 F	iscal Year End:				6. Ope	ratin	a Fund	Proid	ct Nur	mher:	
	W-1190			_		6/30	9/30	<u> </u>	L A		0 1	T Ť	0 4		7
	UNS Number:			Ш.	2,01	0,00	0,00	HUD Use C			• .	101	U T		-
				0 D	OFO Code:			1100 030 0	i -	ncial	Analys	4.			
0	10401495				648					ell Mo		L.			
	10101100				040	Section	n 2								
Calc	culation of ACC Units	for the	12-mon	th n	eriod from July				first d	lav of	the Fu	ındine	ı Perio	od:	
	C Units on 7/1/2015	+			ed to ACC	-		its Deleted from A		=				30/2016	
	77	† •	- Cinto	0	34 15 715 5	_	011	77		-	7.00	0	011 070	0,2010	
		1	l						_			Co	lumn C	<u> </u>	
Line	(:ategory	v			<u>Colu</u>	mn A		Column	_		Posic			<u>-</u> oation Un	i#
No.	'	,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)	Nesic		onths	ation on	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				-		
	upied Unit Months							Last of Mo	onth						_
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder leas	se			0			0				0		
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0							0	1	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	1	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fui n previo	nding us			0			0				0	ı	
	ant Unit Months							T							
05	Units undergoing modern	nization				0			0						
06	Special use units		-1			0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					U									
11	Units vacant and not cate	egorized	above			0									
	er ACC Unit Months														
12	Units eligible for asset re	•	_			462									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			462									

			Opo.	ating Fund Project Num LA001004
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	924	0	0
3	Units eligible for funding for resident	52 4	J. Company	<u> </u>
	participation activities (Line 15C divided			0
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	31133 231311		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Troquestou by Trus	
	A. Formula Expenses ect Expense Level (PEL)			
1 1	PUM project expense level (PEL)		\$0.00	\$0.00
2	Inflation factor		0.0000	0.00000
<u>-</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$0.00	\$0.00
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$0	\$0
	ies Expense Level (UEL)	5)	Ψ0	
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HIID-52722)	\$0.00	\$0.00
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
	Ons	iii <i>b)</i>	40	Ψΰ
			\$0	\$0
7 <u> </u>	Self-sufficiency		\$0	\$0 \$0
9 9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
9)	Cost of independent audit		\$0	\$0 \$0
<u>)</u> 	Funding for resident participation activities		\$0	\$0 \$0
2	Asset management fee		\$3,696	\$3,696
<u> </u>	Information technology fee		\$1,848	\$1,848
4	Asset repositioning fee		\$52,533	\$52,533
	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$02,333 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$58,077	\$58, 077
7	· · · · · · · · · · · · · · · · · · ·	*	\$58,077	\$58,077
	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne u6 pius Line 16)	\$30,077	\$30,077
			¢0.00	\$0.00
1	PUM change in utility alloweness		\$0.00	\$0.00
2	PUM change in utility allowances	22 01 and 02)	\$0.00 \$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	·	\$0.00
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other (2)	0.11	\$0	\$0
1	ll in the second of the second	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$58,077	\$58,077
2	Cost of independent audit (Same as Part A, Line 10	,	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$58,077	\$58,077
	E. Calculation of Operating Subsidy (HUD Use Onl	(y)		
1	Formula amount (same as Part D, Line 03)			\$58,077
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mir	1: 00 : :: 00;		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						7-				
				Section	1					
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ing Per	riod: 01/01/2017	to 12/31/2017
4	ousing Authority of New Orleans 100 TOURO Street EW ORLEANS, LA, 70122-3143						3. Type	✔ Origi	mission: inal sion No	
	CC Number:		5. Fiscal Year End:				6. Opera	ating F	und Project Nu	mber:
	W-1190		12/31 3/31	6/30 🗸 9	9/30		L A	0 0	1 0 0 5	7 0 5
	UNS Number:		<u> </u>	0,000	<i>,,</i> 00	HUD Use O		0 0	. 0 0 0	
			8. ROFO Code:			1100 030 0		ial Ana	alvet:	
0	10401495		0648				Russe		aiyət.	
	10401400		0040	Section	2		. 10000			
Calc	culation of ACC Units for the	12-mon	th period from July			t is prior to the	first da	v of the	Funding Perio	
	C Units on 7/1/2015 +	1	Added to ACC	1		eleted from A		1	CC Units on 6/3	
7.00	74	Offics	0	†	OIIIIS L	0	<i>-</i>		74	10/2010
									Column C	•
Line	Category		Colu	<u>ımn A</u>		Column	B	В		_
No.	Category		Unit I	Months	Elig	ible Unit Montl	ns(EUMs	s) K	esident Particip Months	ation Unit
Cato	gorization of Unit Months:					✓ First of Mo	nth		Months	
	upied Unit Months					Last of Mo				
01	Occupied dwelling units - by pul	olic								
	housing eligible family under lea			849		8	49		849	
02	Occupied dwelling units - by PH	Α								
	employee, police officer, or other personnel who is not otherwise public housing			0					0	ı
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13			0			0		0)
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0			0		0	1
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupi by police officers and that also of special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty los	ses		0			0			
10	Units vacant due to changing m	arket					0			
L	conditions			0						
11	Units vacant and not categorize	d above		39						
Othe	er ACC Unit Months									·
12	Units eligible for asset reposition	ng fee		0						
	and still on ACC (occupied or va	acant)		<u> </u>						
13	All other ACC units not categoric	avode has		0						

			Oper	ating Fund Project Numb LA001005
alc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	888	876	849
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			71
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for access representating for	Section 3		
ne	Description		Requested by PHA	HUD Modifications
lo.	•		Requested by FTIA	1100 Modifications
	A. Formula Expenses ect Expense Level (PEL)			
Oje L	PUM project expense level (PEL)		\$410.36	\$410.36
	Inflation factor		1.01800	1.01800
<u>-</u>	PUM inflated PEL (Part A, Line 01 times Line 02)			\$417.75
3	• • •		\$417.75	\$365,949
1 4:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$365,949	\$303,949
	ies Expense Level (UEL)		Φ4.4C.Ε.4	0440.54
5	PUM utilities expense level (UEL) (from Line 26 of		\$146.54	\$146.54
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$128,369	\$128,369
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,753	\$7,753
)	Cost of independent audit		\$4,901	\$4,901
	Funding for resident participation activities		\$1,775	\$1,775
2	Asset management fee		\$3,552	\$3,552
3	Information technology fee		\$1,776	\$1,776
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,757	\$19,7 5 7
_	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·		
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$514,075	\$514,075
art i	B. Formula Income PUM formula income		\$194.26	\$194.26
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$194.26	\$194.26
		· · · · · · · · · · · · · · · · · · ·	· ·	•
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$170,172	\$170,172
	C. Other Formula Provisions		ΦO	Φ0
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$343,903	\$343,903
2	Cost of independent audit (Same as Part A, Line 1	,	\$4,901	\$4,901
3	Formula amount (greater of Part D, Lines 01 or 02		\$343,903	\$343,903
ırt E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$343,903
)	Adjustment due to availability of funds			\$0
	11115 11 11 11 11 11 11			\$0
3	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing P	reriod: 01/01/2017 to 12/31/201
4	ousing Authority of New Orleans 100 TOURO Street EW ORLEANS, LA, 70122-3143						3. Туре	✓ Or	Ibmission: riginal evision No
	CC Number:		5. Fiscal Year End:				6. Oper	 ating	Fund Project Number:
	W-1190			6/30	9/30		L A	Ť	0 1 0 0 5 7 0 6
	UNS Number:			0/00 💽	5/00	HUD Use O		U	0 1 0 0 3 7 0 0
	one number.	-	8. ROFO Code:			1100 036 0		sial A	nalyst:
0	10401495		0648				Russe		
- 0	10401433		0040	Section	n 2		11000		•
Calc	culation of ACC Units for the 12	2-mont	h period from July				firet da	v of t	he Funding Period:
			Added to ACC	-		its Deleted from AC			ACC Units on 6/30/2016
7.00	67	Offics A	0		UII	0	,,	_	67
									Column C
Line	(atogory		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	egorization of Unit Months:					First of Mo	nth		Months
	upied Unit Months					✓ Last of Mo			
01	Occupied dwelling units - by public								
	housing eligible family under lease			784		7	84		784
02	Occupied dwelling units - by PHA				•				
	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not into on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsiction 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy	ng		0			0		0
Vaca	ant Unit Months		-					,	
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	et		0			0		
	conditions			0			U		
11	Units vacant and not categorized ab	oove		20					
Othe	er ACC Unit Months			-					
12	Units eligible for asset repositiong fe	ee		0					
	and still on ACC (occupied or vacar	nt)		<u> </u>					
13	All other ACC units not categorized	ahove		0					

			Ope	rating Fund Project Nun LA00100
alc	ulations Based on Unit Months:			LAUTO
4	Limited vacancies		20	
5	Total Unit Months	804	804	784
6	Units eligible for funding for resident			-
	participation activities (Line 15C divided			65
	by 12)			
Spec	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for access representativing fee	Section 3		
ine				
No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)		A	
)1	PUM project expense level (PEL)		\$445.89	\$445.89
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 0	•	\$453.92	\$453.92
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$364,952	\$364,952
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26	5 of form HUD-52722)	\$145.14	\$145.14
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$116,693	\$116,693
Add-	Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,624	\$9.624
0	Cost of independent audit		\$4,358	\$4,358
1	Funding for resident participation activities		\$1,625	\$1,625
2	Asset management fee		\$3,216	\$3,216
3	Information technology fee		\$1,608	\$1,608
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	aulation or aconomy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro			
		<u> </u>	\$20,431	\$20,431
.7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$502,076	\$502,076
art l	B. Formula Income			
)1	PUM formula income		\$216.69	\$216.69
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$216.69	\$216.69
)4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$174,219	\$174,219
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	Part C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa		\$327,857	\$327,857
2	Cost of independent audit (Same as Part A, L	ine 10)	\$4,358	\$4,358
3	Formula amount (greater of Part D, Lines 01 of		\$327,857	\$327,857
art E	E. Calculation of Operating Subsidy (HUD Use	e Only)		
1	Formula amount (same as Part D, Line 03)			\$327,857
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 0	4 ' 1' 00 ' 1' 00		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1					
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20	017
4	lousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012							3. Тур	✓ (Submission: Driginal Revision No	
_	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:	
F	W-1190			12/31 3/31	6/30	9/30		L A			1
7. D	UNS Number:						HUD Use O	nlv			
				8. ROFO Code:				_	ncial	Analyst:	
0	10401495			0648					ell H.		
					Sectio	n 2	-				
Cald	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first d	lay of	the Funding Period:	
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=	ACC Units on 6/30/2016	
	0			30			0			30	
					\ - I A		Column	D		Column C	
Line No.	(atogory	у		_	Column A			=		Resident Participation Un	iit
IVO.				Ur	nit Months		Eligible Unit Month	1S(EUN	/IS)	Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo		•		
Occ	upied Unit Months						Last of Mo	nth			
01	Occupied dwelling units				0			0		0	
	housing eligible family u							U		0	
02	Occupied dwelling units employee, police officer,										
	personnel who is not oth				0					0	
	public housing										
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			312		3	12		312	
04	New units - eligible to red		hsidy								
	from 10/1 to 12/31 of pre	vious fu	nding					_		0	
	period but not included o Calculation of Operating				0			0		O	
Vac	ant Unit Months	Subsidy	'								
05	Units undergoing moderr	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are							0			
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to chan	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		0						
	er ACC Unit Months										_
12	Units eligible for asset re	•	-		0						
10	and still on ACC (occupi										
13	TAILULIEL ACC UNITS NOT C	atedoriz	eu apove		0						

			Oper	ating Fund Project Num LA001009
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	312	312	312
	Units eligible for funding for resident			
	participation activities (Line 15C divided			26
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
-	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
	PUM project expense level (PEL)		\$317.36	\$317.36
	Inflation factor		1.01800	1.01800
 }	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.07	\$323.07
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$100,798	\$100,798
	ies Expense Level (UEL)	5)	\$1.55 ,7.55	, ,
;	PUM utilities expense level (UEL) (from Line 26 of fo	urm HIID-52722)	\$75.03	\$75.03
)	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$23,409	\$23,409
		ш Б)	Ψ23,409	Ψ23,409
	Ons		00	
•	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$11,137	\$11,137
)	Cost of independent audit		\$3,396	\$3,396
	Funding for resident participation activities		\$650	\$650
<u> </u>	Asset management fee		\$1,248	\$1,248
3	Information technology fee		\$624	\$624
ļ.	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$17,055	\$17,055
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$141,262	\$141,262
rt E	3. Formula Income			
	PUM formula income		\$215.79	\$215.79
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$215.79	\$215.79
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$67,326	\$67,326
rt (C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·	· · ·	
	Moving-to-Work (MTW)		\$0	\$0
)	Transition funding		\$0	\$0
}	Other		\$0	\$0 \$0
		C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	5, Enios o i unough 00/	Ψ	φυ
		ine 04 plue Port C. Line 04\	¢72.026	Ф 7 2 020
	Formula calculation (Part A, Line 17 minus Part B, I		\$73,936	\$73,936
	Cost of independent audit (Same as Part A, Line 10	")	\$3,396 \$73,036	\$3,396
	Formula amount (greater of Part D, Lines 01 or 02)	A	\$73,936	\$73,936
	E. Calculation of Operating Subsidy (HUD Use Only	/)		
	Formula amount (same as Part D, Line 03)			\$73,936
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
1	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Hous	ing /	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
4	ousing Authority of New Orleans 100 TOURO Street EW ORLEANS, LA, 70122-3143						3. Туре	V	Submission: Original Revision No
	CC Number:	5	5. Fiscal Year End:				6 Oner	atin	g Fund Project Number:
	W-1190			6/30	Q/3		L A	1	0 1 0 0 7 3 0 3
	UNS Number:	L		0/30 🖳	J/ J	HUD Use O		U	
1.0	orto rumber.	-	DOEO Cada			HOD USE O		-!-!	Analyst
0	10401495		B. ROFO Code:				Russe		Analyst:
0	10401493		0648	Section	• •	•	114330	JII IVIC	ла
Calc	culation of ACC Units for the 12-n	onti					first d	3V 0	f the Funding Period:
			dded to ACC	to June			1	ay 0	ACC Units on 6/30/2016
ACC	324	ilo A	0	_	Uľ	nits Deleted from AC	<i>.</i> C	_	324
	524								
Line	Catamani		Colur	mn A		Column	В		Column C
No.	Category		Unit M	lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
2 1							- 11.		Wonths
	egorization of Unit Months:					✓ First of Mo Last of Mo	ntn nth		
Occ 01	upied Unit Months Occupied dwelling units - by public						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
U I	housing eligible family under lease			0			0		0
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other secu personnel who is not otherwise eligible public housing			0					0
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13	led		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		+			+			
05	Units undergoing modernization			108		1	108		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
	conditions			0			0		
11	Units vacant and not categorized abov	Э		636					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant)			0					
13	All other ACC units not categorized abo)VA	2	R 144					

			Орег	ating Fund Project Num LA001007
alc	ulations Based on Unit Months:			
4	Limited vacancies		117	
;	Total Unit Months	3,888	225	0
;	Units eligible for funding for resident	0,000	220	
	participation activities (Line 15C divided			0
	by 12)			
200	cial Provision for Calculation Of Utilities Exp	oense Level:		
,	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	J , ,			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
1e 0.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$411.00	\$411.00
	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.40	\$418.40
ļ.	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$94,140	\$94,140
	ies Expense Level (UEL)		***, **	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$0.00	\$0.00
)	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
	, , , , , , , , , , , , , , , , , , ,	ши в)	\$0	φυ
	Ons		Φ0	
•	Self-sufficiency		\$0	\$0
i	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
	Cost of independent audit		\$26,226	\$26,226
	Funding for resident participation activities		\$0	\$0
	Asset management fee		\$15,552	\$15,552
,	Information technology fee		\$7,776	\$7,776
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,554	\$49,554
,	Total Formula Expenses (Part A, Line 04 plus Lin	<u> </u>	\$143,694	\$143.694
	3. Formula Income	ne do pius Line 10)	\$1.0,00 .	ψ. 10,00.
	PUM formula income		\$0.00	\$0.00
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·		
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
ırt I	D. Calculation of Formula Amount		-	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$143,694	\$143,694
	Cost of independent audit (Same as Part A, Line 1		\$26,226	\$26,226
	Formula amount (greater of Part D, Lines 01 or 02)		\$143,694	\$143,694
	E. Calculation of Operating Subsidy (HUD Use On		ψ170,007	Ψ1-10,00-1
	Formula amount (same as Part D, Line 03)	•31		\$143,694
	Adjustment due to availability of funds			\$143,694
2	HUD discretionary adjustments			\$0 \$0
₹	uiscietionary aujustinents			⊅ U
} -	Funds Obligated for Period (Part E, Line 01 min	nue Lina 02 minue Lina 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/3	31/2017
4	ousing Authority of New Orlea 100 TOURO Street EW ORLEANS, LA, 70122-31							3. Туре	V	Submission: Driginal Revision No	
	CC Number:	1-10		5. Fiscal Year End	•			6. Opei	ratino	g Fund Project Number:	
	W-1190			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		L A		<u> </u>	0 1
	UNS Number:				0,00 💽	0,00	HUD Use O		U	0 1 0 0 7 3	· ·
	Olto Italiibol.		-	0. DOFO Codo:			1100 036 0		-!-!	A a la.t.	
0	10401495			8. ROFO Code:				Russe		Analyst:	
0	10401495			0648	Section			110330	JII IVIO	ia	
Cala	culation of ACC Units for	tha 1	2 mani	th pariod from July				firet d	ov of	the Funding Periods	
				Added to ACC	l to Juli				ay 01 =	ACC Units on 6/30/201	C
ACC	90	+ -	Ullits /	0	+ -	Un	nits Deleted from AC	<i>,</i>	_	90	0
	1			<u> </u>			<u> </u>				
Line				Col	umn A		Column	В		Column C	
No.	Category				Months		Eligible Unit Month	- ns(EUM	s)	Resident Participation	Unit
										Months	
	egorization of Unit Month	ns:					First of Mo				
	upied Unit Months	I. P		1			Last Of IVIO	11111			
01	Occupied dwelling units - by housing eligible family under				1,058		1,0	58		1,058	
02	Occupied dwelling units - by		•		,		,				
02	employee, police officer, or of personnel who is not otherwing public housing	other s			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	cluded		0	•		0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ling		0			0		0	
Vaca	ant Unit Months			<u> </u>							
05	Units undergoing modernizat	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		llify as					0			
07	Units vacant due to litigation	1			0			0			
80	Units vacant due to disasters	'S			0			0			
09	Units vacant due to casualty	/ losses	\$		0			0			
10	Units vacant due to changing	g mark	et		0			0			
	conditions				0						
11	Units vacant and not categor	rized a	bove		10						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	_			0						
	and still on ACC (occupied of										
13	All other ACC units not cated	aorized	ahova		Ω						

			Орег	ating Fund Project Numb LA001007
Calc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,068	1,068	1,058
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			88
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for docorropcomorning for	Section 3		
ine	D		Danisa da da bir Dilla	LIID Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$438.30	\$438.30
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.19	\$446.19
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$476,531	\$476,531
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$103.94	\$103.94
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$111,008	\$111,008
\dd-(4 ,555	\$111,000
			\$0	\$0
)7)8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization			* -
9	Payment in lieu of taxes (PILOT)		\$11,021	\$11,021
0	Cost of independent audit		\$5,351	\$5,351
1	Funding for resident participation activities		\$2,200	\$2,200
2	Asset management fee		\$4,272	\$4,272
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,980	\$24,980
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$612,519	\$612,519
art l	3. Formula Income			
)1	PUM formula income		\$225.07	\$225.07
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$225.07	\$225.07
4		ection 2, Line 15, Column B)	\$240,375	\$240,375
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$240,373	φ 2 +0,373
			ФО.	ФО.
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other Co. (2)	.0.11	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$372,144	\$372,144
2	Cost of independent audit (Same as Part A, Line	10)	\$5,351	\$5,351
3	Formula amount (greater of Part D, Lines 01 or 02		\$372,144	\$372,144
art	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$372,144
1				\$0
	Adjustment due to availability of funds			
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing Pe	eriod: 01/01/2017 t	o 12/31/2017
4	ousing Authority of New Orleans 100 TOURO Street EW ORLEANS, LA, 70122-3143						3. Type	✔ Ori	bmission: ginal vision No	
	CC Number:		5. Fiscal Year End:				6. Opera	— atina l	Fund Project Nun	nber:
	W-1190			6/30	9/30		L A	0 0		5 0 2
	UNS Number:			0/00 🛂	5/00	HUD Use O		0 0	, , , , , , , , , , , ,	3 0 2
	ono nambon.	-	0 DOEO Cada			1100 036 0	Financ	!al A.	alvat.	
0	10401495		8. ROFO Code:				Russel		iaiyst:	
0	10401493		0648	Section	~ 2		Russel	I WIOI a		
Cala	culation of ACC Units for the 12	mani	h nariad from July				firet de	v of th	oo Funding Porio	d.
	1		Added to ACC	i to Jun					ACC Units on 6/3	
ACC	53	Ullits A	0	-	Un	nits Deleted from AC	<i>.</i> C	- /	53	0/2010
Line			Colu	mn A		Column	В		Column C	•
No.	Category			/lonths		Eligible Unit Month	ns(EUMs	s)	Resident Particip	ation Unit
								,	Months	
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
	upied Unit Months					Last Of IVIO	71 TU 1			
01	Occupied dwelling units - by public housing eligible family under lease			625		6	25		625	
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other se personnel who is not otherwise elig public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0		0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0		0	
Vaca	ant Unit Months		-							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	i		0			0			
10	Units vacant due to changing market	et					0			
	conditions			0			U			
11	Units vacant and not categorized at	oove		11						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong for			0						
	and still on ACC (occupied or vacan									
13	All other ACC units not categorized	ahove	I .	Ω						

			Oper	ating Fund Project Number LA0010075
<u>Saic</u> 14	ulations Based on Unit Months: Limited vacancies		11	
		222		525
15 16	Total Unit Months	636	636	625
0	Units eligible for funding for resident			52
	participation activities (Line 15C divided			32
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
·		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
^o roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$428.67	\$428.67
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$436.39	\$436.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$277,544	\$277,544
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$104.67	\$104.67
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$66,570	\$66.570
Add-(· · · · · · · · · · · · · · · · · · ·	···· 2)	¥ 5 3,3 1 3	7.0,01
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,731	\$3,731
	Cost of independent audit			
10 1			\$4,731	\$4,731
	Funding for resident participation activities		\$1,300	\$1,300
12	Asset management fee		\$2,544	\$2,544
13	Information technology fee		\$1,272	\$1,272
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,578	\$13,578
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$357,692	\$357,692
Part E	B. Formula Income			
)1	PUM formula income		\$186.82	\$186.82
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$186.82	\$186.82
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$118,818	\$118,818
art C	C. Other Formula Provisions		-	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$238,874	\$238,874
)2	Cost of independent audit (Same as Part A, Line 10		\$4,731	\$4,731
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$238,874	\$238,874
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ 2 30,01 4	Ψ230,014
		y 1		¢220 07 <i>/</i>
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$238,874
)2	· ·			\$0
าว	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1					
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fun	ding	Period: 01/01/2017 to 1	2/31/2017
4	ousing Authority of New Orlea 100 TOURO Street EW ORLEANS, LA, 70122-3							3. Туре	√ (Submission: Original Revision No	
	CC Number:	71-10		5. Fiscal Year End	d:			6. Ope	ratin	g Fund Project Numb	er:
	W-1190			☐ 12/31 ☐ 3/31 [6/30 🗸	1/30		LA		0 1 0 0 8 7	
	UNS Number:						HUD Use (0 1 0 0 0 7	1011
	ono numbon.		-	8. ROFO Code:			1100 036 (1	oial	Analyst:	
0	10401495			0648					ell Mo		
- 0	10401433			0040	Section	2		11400	011 1110	,,u	
Calc	culation of ACC Units for	r tha 1	2-mont	th period from Jul			nrior to th	a first d	av of	f the Funding Period:	
				Added to ACC			ted from A		ay 0	ACC Units on 6/30/2	2016
7.00	157	_	Offics /	0	- 	Office Dele	0	CC	_	157	.010
										Column C	
Line	Category			Co	lumn A		Column	В			
No.	Category			Uni	t Months	Eligible	Unit Mont	hs(EUN	ls)	Resident Participati Months	on Unit
Cata	gorization of Unit Month	hou					First of M	onth		WOITHIS	
		115.				-	Last of M				
01	upied Unit Months Occupied dwelling units - by	v nuhlic	•								
01	housing eligible family unde				1,804		1,8	304		1,804	
02	Occupied dwelling units - by										
	employee, police officer, or opersonnel who is not otherw public housing	0						0			
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on procalculation of Operating Sub-	us fund revious	ding		0			0		0	
Vaca	ant Unit Months			+							
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that all special use units							0			
07	Units vacant due to litigation	า			0			0			
80	Units vacant due to disasters	rs			0			0			
09	Units vacant due to casualty	y losses	S		0			0			
10	Units vacant due to changing	ng mark	et		0			0			
	conditions				0						
11	Units vacant and not catego	orized a	bove		80						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	sitiong 1	fee		0						
	and still on ACC (occupied of	or vaca	ant)		<u> </u>						
13	All other ACC units not cated	norize	ahove h		Λ						

			Oper	ating Fund Project Nur LA0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	1,884	1,861	1,804
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			150
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$413.92	\$413.92
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$421.37	\$421.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$784,170	\$784,170
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$50.82	\$50.82
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$94,576	\$94,576
Add-(Ons		·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$4,466	\$4,466
1	Funding for resident participation activities		\$3,750	\$3,750
2	Asset management fee		\$7,536	\$7,536
3	Information technology fee		\$3,768	\$3,768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,520	\$19,520
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$898,266	\$898,266
Part E	B. Formula Income	· ,		
01	PUM formula income		\$211.97	\$211.97
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$211.97	\$211.97
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$394,476	\$394,476
art C	C. Other Formula Provisions	·	1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	,		·
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$503,790	\$503,790
)2	Cost of independent audit (Same as Part A, Line 1		\$4,466	\$4,466
3	Formula amount (greater of Part D, Lines 01 or 02		\$503,790	\$503,790
	E. Calculation of Operating Subsidy (HUD Use On			• • • • • • • • • • • • • • • • • • • •
1	Formula amount (same as Part D, Line 03)			\$503,790
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
<u> </u>		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1				
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
4	ousing Authority of New Orle 100 TOURO Street EW ORLEANS, LA, 70122-3							3. Туре	V	Submission: Driginal Revision No
	CC Number:	0170		5. Fiscal Year End:				6. Oper	ating	g Fund Project Number:
	W-1190			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	a/3n		L A		0 1 0 0 8 7 0 8
	UNS Number:			12/01 0/01	0,00	0/00	HUD Use O		U	
	ONO Number.		-	0 DOEO Codo:			1100 036 0		-!-!	A mala mata
0	10401495			8. ROFO Code:				Russe		Analyst:
0	10401493			0648	Section			110330	JII IVIO	14
Cala	culation of ACC Units fo	r tha	l 2 mont	h paried from July			that is prior to the	firet d	ov of	the Funding Period
	Units on 7/1/2015	+		Added to ACC	i to June				ay 01 =	ACC Units on 6/30/2016
ACC	16	+	Ullits /	0	-	Uni	ts Deleted from AC	<i>,</i> (_	16
	10						U			
Line				Colu	ımn A		Column	В		Column C
No.	Category				Months		Eligible Unit Month	- ns(EUM	s)	Resident Participation Unit
										Months
	egorization of Unit Mont	ths:					First of Mo ✓ Last of Mo			
	upied Unit Months	l. P					▼ Last 01 1010	71 TU 1	1	
01	Occupied dwelling units - by housing eligible family under				180		1	80		180
02	Occupied dwelling units - b									
02	employee, police officer, or personnel who is not otherw public housing	other:			0					0
03	New units - eligible to receiduring the funding period be on Lines 01, 02, or 05-13	out not i	ncluded		0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moderniza	ation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that a special use units							0		
07	Units vacant due to litigation	n			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casualt	ty losse	s		0			0		
10	Units vacant due to changir	ng mar	ket		0			0		
	conditions				0					
11	Units vacant and not categor	orized a	above		12					
Othe	er ACC Unit Months									
12	Units eligible for asset repo	_			0					
	and still on ACC (occupied									
13	All other ACC units not cate	anoriza	avode b		Ο					

			Орег	ating Fund Project Numb LA0010087
Calci	ulations Based on Unit Months:		6	
15	Total Unit Months	192	186	180
6	Units eligible for funding for resident	192	100	
	participation activities (Line 15C divided			15
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:	<u> </u>	
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$381.07	\$381.07
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$387.93	\$387.93
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$72,155	\$72,155
	es Expense Level (UEL)		* 450.00	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$153.88	\$153.88
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$28,622	\$28,622
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,118	\$4,118
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$768	\$768
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,645	\$5,645
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$106,422	\$106,422
art E	B. Formula Income			
)1	PUM formula income		\$207.24	\$207.24
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$207.24	\$207.24
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$38,547	\$38,547
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$67,875	\$67,875
)2	Cost of independent audit (Same as Part A, Line 1		\$4,118	\$4,118
)3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$67,875	\$67,875
	. Calculation of Operating Subsidy (HUD Use On		****	,
ait L	Formula amount (same as Part D, Line 03)	<u>··</u>		\$67,875
				\$0
01 02	Adjustment due to availability of funds			ΨΟ
01	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ling l	Period: 01/01/2017 to	12/31/2017
4	ousing Authority of New Orle 100 TOURO Street EW ORLEANS, LA, 70122-3							3. Туре	✓ (Submission: Driginal Revision No	
	CC Number:	3140	I	5. Fiscal Year End:				6. Oper	ating	g Fund Project Numb	er:
	W-1190			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		L A	1	0 1 0 0 8 7	
	UNS Number:				0/00 💽	0/00	HUD Use O		U	0 1 0 0 0 0	0 0
	ONO Number.		-	0 DOEO Codo:			1100 036 0		-:-! /	Analyst:	
0	10401495			8. ROFO Code:				Russe			
0	10401493			0648	Section			Russe	JII IVIOI	i u	
Cala	culation of ACC Units for	r tha 1	2 mané	h paried from July			that is prior to the	first de	ov of	the Funding Period	
	Units on 7/1/2015	+		Added to ACC					ay Oi =	ACC Units on 6/30/	
ACC	19	+	Ullits A	0	-	Unit	ts Deleted from AC	,,,	_	19	2010
	10						0				
Line				Colu	ımn A		Column	В		<u>Column C</u>	
No.	Category				Months	E	Eligible Unit Month	ns(EUM	s)	Resident Participat	ion Unit
										Months	
	egorization of Unit Mont	:hs:					First of Mo				
	upied Unit Months	l. P .					Last of Ivio	1101			
01	Occupied dwelling units - by housing eligible family under				227		2	27		227	
02	Occupied dwelling units - by										
02	employee, police officer, or personnel who is not otherw public housing	other s			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not ir	ncluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	ers			0			0			
09	Units vacant due to casualty	-			0			0			
10	Units vacant due to changing	ng mark	cet		0			0			
	conditions				0						
11	Units vacant and not catego	orized a	above		1						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	sitiong	fee		0						
	and still on ACC (occupied	or vaca	ant)								
13	All other ACC units not cate	agoriza	d ahove		0						

			Oper	ating Fund Project Nun LA00100
alc	ulations Based on Unit Months:			EAUUTUC
4	Limited vacancies		1	
5	Total Unit Months	228	228	227
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			19
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine				LILID M. PC. C.
No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)		_	
)1	PUM project expense level (PEL)		\$375.72	\$375.72
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 0	•	\$382.48	\$382.48
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$87,205	\$87,205
	ties Expense Level (UEL)		# 405.00	
5	PUM utilities expense level (UEL) (from Line 26	•	\$185.96	\$185.96
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$42,399	\$42,399
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$4,891	\$4,891
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$912	\$912
3	Information technology fee		\$456	\$456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	<u> </u>	\$6,734	\$6,734
.7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$136,338	\$136,338
Part	B. Formula Income			
)1	PUM formula income		\$312.68	\$312.68
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B		\$312.68	\$312.68
)4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$71,291	\$71,291
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		00-01-	^
1	Formula calculation (Part A, Line 17 minus Pa	·	\$65,047	\$65,047
2	Cost of independent audit (Same as Part A, Li		\$4,891	\$4,891
3	Formula amount (greater of Part D, Lines 01 of		\$65,047	\$65,047
	E. Calculation of Operating Subsidy (HUD Use	s Only)		005.047
1	Formula amount (same as Part D, Line 03)			\$65,047
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 0	1 minus Line 02 minus Line 02\		\$0 \$0
	- Funus Cumuated for Period (Pall E. LINE U	THINIUS LINE UZ IIIIIUS LINE US)		80

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1				
1. N	ame and Address of Publi	c Housir	ng A	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
4	ousing Authority of New Orlean 100 TOURO Street EW ORLEANS, LA, 70122-314							3. Type	V	Submission: Original Revision No
	CC Number:	J	5	. Fiscal Year End:				6. Oper	ratin	g Fund Project Number:
	W-1190		Ī		6/30 🗸	9/3		L A		0 1 0 0 8 7 1 0
	UNS Number:				0,00	0,0	HUD Use O			
				s. ROFO Code:			1100 030 0		cial	Analyst:
0	10401495		- 0	0648				Russe		
- 0	10401400		_	0040	Section	n 2)	114000	JII 1410	, i
Calc	culation of ACC Units for the	he 12-mc	nth	neriod from July				firet d	av of	f the Funding Period:
	C Units on 7/1/2015 +	1		dded to ACC	-		nits Deleted from A		ay 0	ACC Units on 6/30/2016
7.00	37	Oint	3 71	0	-	UI	0	,,		37
										Column C
Line	Category			Colu	mn A		Column	<u>B</u>		
No.	Category			Unit M	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	gorization of Unit Months						First of Mo	nth		Months
	upied Unit Months	•					✓ Last of Mo			
01	Occupied dwelling units - by p	ublic								
	housing eligible family under I				442		4	42		442
02	Occupied dwelling units - by P									
	employee, police officer, or otherwise public housing			0						0
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13		d		0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on previous Calculation of Operating Subs	funding vious			0			0		0
Vaca	ant Unit Months									
05	Units undergoing modernization	n			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occu by police officers and that also special use units		6					0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo	sses			0			0		
10	Units vacant due to changing i	market			0			0		
	conditions				0					
11	Units vacant and not categorize	ed above			2					
Othe	er ACC Unit Months									
12	Units eligible for asset repositi	ong fee			0					
	and still on ACC (occupied or	vacant)								
13	All other ACC units not catego	rized ahov	Δ.		Ο					

			Oper	ating Fund Project Numb LA0010087
alc <u>)</u> 4	ulations Based on Unit Months: Limited vacancies		2	
5	Total Unit Months	444		442
5 6	Units eligible for funding for resident	444	444	442
O	participation activities (Line 15C divided			37
	by 12)			31
,,,,,	cial Provision for Calculation Of Utilities Exp	anaa Lavali		
7	Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Coetion 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$317.36	\$317.36
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.07	\$323.07
4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$143,443	\$143,443
Jtilit	ies Expense Level (UEL)	•	· ·	
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$52.87	\$52.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$23,474	\$23,474
	Ons	5)	\$25 ,	Ψ20,
7	Self-sufficiency		\$0	\$0
8			\$0	\$0 \$0
<u>。 </u>	Energy loan amortization		·	
	Payment in lieu of taxes (PILOT)		\$11,137	\$11,137
0 <u> </u>	Cost of independent audit		\$3,610	\$3,610
	Funding for resident participation activities		\$925	\$925
2	Asset management fee		\$1,776	\$1,776
3	Information technology fee		\$888	\$888
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$18,336	\$18,336
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$185,253	\$185,253
art I	B. Formula Income			
1	PUM formula income		\$208.63	\$208.63
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$208.63	\$208.63
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$92,632	\$92,632
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ*
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$92,621	\$92,621
<u>'</u> 2	Cost of independent audit (Same as Part A, Line 10		\$3,610	\$3,610
3	Formula amount (greater of Part D, Lines 01 or 02)	' /	\$92,621	\$92,621
	E. Calculation of Operating Subsidy (HUD Use Onl	v)	Ψ <i>0</i> 2,021	Ψ32,021
1	Formula amount (same as Part D, Line 03)	<i>J</i> /		\$92,621
2	Adjustment due to availability of funds			
3	The state of the s			\$0 \$0
O.	HUD discretionary adjustments	1: 00 : 1: 00		\$0 \$0
4	Funds Obligated for Period (Part E, Line 01 min	ille I ind (17 minue i ind (17)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1					
1. N	ame and Address of I	Public I	Housing	Αg	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20	17
4	ousing Authority of New C 100 TOURO Street EW ORLEANS, LA, 7012								3. Тур	✓ (Submission: Original Revision No	
	CC Number:	2 0140		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	_
	W-1190					6/30	9/30	0	L A		0 1 0 1 4 7 1 3	
7. D	UNS Number:				<u> </u>			HUD Use C				_
				8.	. ROFO Code:				1	ncial	Analyst:	_
0	10401495			<u> </u>	0648					ell Mo	_	_
				1		Section	n 2		1			
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Funding Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		´=	ACC Units on 6/30/2016	
	105				0	•		0			105	
						_		Caluman			Column C	
Line No.	Category	у				mn A Months		Column Eligible Unit Mont		(ls)	Resident Participation Unit	t
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic		_	0.4.0					4.040	
	housing eligible family un				1	,210		1,2	210		1,210	
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0			0	
	ant Unit Months				1			·				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to chan	iging ma	ırket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			50						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

ulations Based on Unit Months:			LA00101
Jialions Dascu on Onit Months.			
Limited vacancies		38	
Total Unit Months	1,260	1,248	1,210
Units eligible for funding for resident			
			101
	Expense Level:		
		0	
engionity for asset repositioning fee	Section 3		
Description		Requested by PHA	HUD Modifications
-	-		
		\$404.66	\$404.66
		1.01800	1.01800
	2)		\$411.94
			\$514,101
		*- , -	
1	of form HUD-52722)	\$156.60	\$156.60
	•	\$195,437	\$195,437
		¥ , -	* , -
I.		\$0	\$0
,		\$0	\$0
7.			\$0
, ,		\$6,335	\$6,335
		\$2,525	\$2,525
Asset management fee		\$5,040	\$5,040
Information technology fee		\$2,520	\$2,520
Asset repositioning fee		\$0	\$0
		\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 thro	ugh 15)	\$16,420	\$16,420
Total Formula Expenses (Part A, Line 04 plu	us Line 06 plus Line 16)	\$725,958	\$725,958
3. Formula Income			
PUM formula income		\$160.15	\$160.15
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$160.15	\$160.15
Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$199,867	\$199,867
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
† · · · · · · · · · · · · · · · · · · ·	Part C, Lines 01 through 03)	\$0	\$0
			\$526,091
	,		\$6,335
		\$526,091	\$526,091
T.	e Only)		# 500.004
			\$526,091
HUD discretionary adjustments			\$0 \$0
HI II I discretionary adilletmente			
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 0 PEL (Part A, Line 03 times Section 2, Line 15, ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 UEL (Part A, Line 05 times Section 2, Line 15, ions Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, re Total Add-Ons (Sum of Part A, Line 04 plus) Formula Income PUM formula income PUM formula income PUM dadjusted formula lincome (Part A, Line 04 plus) Formula Income (Part A, Line 03 times) Cotter Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Date of Independent audit (Same as Part A, Liformula amount (greater of Part D, Lines 01 of Independent audit (Same as Part A, Liformula amount (greater of Part D, Lines 01 of Independent audit (Same as Part A, Liformula amount (greater of Part D, Lines 01 of Independent audit (Same as Part A, Liformula amount (greater of Part D, Lines 01 of Independent audit (Same as Part A, Liformula amount (greater of Part D, Lines 01 of Independent audit (Same as Part A, Liformula amount (greater of Part D, Lines 01 of Independent audit (Same as Part A, Liformula amount (greater of Part D, Lines 01 of Independent audit (Same as Part A, Liformula amount (greater of Part D, Lines 01 of Independent audit (Same as Part A, Lifor	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) iss Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM change in utility all	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) aid Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor 1,01800 PUM project expense level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM trillities expense level (UEL) (from Line 26 of form HUD-52722) S156.60 UEL (Part A, Line 03 times Section 2, Line 15, Column B) Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Solf-sufficiency Solf-suffici

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1					
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20)17
4	ousing Authority of New C 100 TOURO Street EW ORLEANS, LA, 7012								3. Туре	✓ (Submission: Original Revision No	
	CC Number:	2 0140		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
	W-1190					6/30	9/30	0	L A			6
7. D	UNS Number:				<u> </u>			HUD Use C				
				8.	. ROFO Code:				1	cial	Analyst:	
0	10401495			Ţ.	0648					ell Mo	=	
				1		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Funding Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units on 6/30/2016	
	107				0	•		0			107	
						_		Calumn	<u> </u>		Column C	
Line No.	Category	у				<u>mn A</u> Nonths		Column Eligible Unit Mont	_	ls)	Resident Participation Un	it
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-		
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									_
	housing eligible family u				1	,241		1,2	241		1,241	
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0			0	
	ant Unit Months				1			1				
05	Units undergoing modern	nization				0						
06	Special use units					0						
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			43						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above	:		0						

			Oper	ating Fund Project Numb LA001014
	ulations Based on Unit Months:		00	
4	Limited vacancies		39	
5	Total Unit Months	1,284	1,280	1,241
6	Units eligible for funding for resident			103
	participation activities (Line 15C divided			103
	by 12)			
	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Level:		
7	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 0		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)		\$000.07	****
)1	PUM project expense level (PEL)		\$398.87	\$398.87
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.05	\$406.05
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$519,744	\$519,744
	ies Expense Level (UEL)		0	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$145.43	\$145.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$186,150	\$186,150
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,828	\$2,828
0	Cost of independent audit		\$6,420	\$6,420
1	Funding for resident participation activities		\$2,575	\$2,575
2	Asset management fee		\$5,136	\$5,136
3	Information technology fee		\$2,568	\$2,568
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,527	\$19,527
7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$725,421	\$725,421
	B. Formula Income	ie oo pius Line 10)	Ψ120, 4 21	Ψ125,721
1	PUM formula income		\$148.26	\$148.26
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$148.26	\$148.26
4		ection 2, Line 15, Column B)	\$189,773	\$189,773
	,	ection 2, Line 13, Column B)	\$109,113	\$103,773
	C. Other Formula Provisions		C O	¢0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	O Lines Of three of OO'	\$0	\$0
4	,	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$535,648	\$535,648
2	Cost of independent audit (Same as Part A, Line 1	·	\$6,420	\$6,420
3	Formula amount (greater of Part D, Lines 01 or 02)		\$535,648	\$535,648
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$535,648
າ	Adjustment due to availability of funds			\$0
	LILID discretioners adjustments			\$0
)2)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			Ψ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Publ	ic Housi	ng A	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/20	17
4	ousing Authority of New Orlear 100 TOURO Street EW ORLEANS, LA, 70122-314							3. Туре		Submission: Original Revision No.	
	CC Number:	TO	5	. Fiscal Year End:				6 One	ratin	ng Fund Project Number:	_
	W-1190				6/30	0/3		L A			1
	UNS Number:				0/30	9/3			U	0 1 0 1 3 3 0	_
7. D	ons number.		_				HUD Use O				
	10101105		8	3. ROFO Code:				Finan		Analyst:	
0	10401495			0648				Russe	eli ivid	ога	
					Section						
	culation of ACC Units for t				1 to Jun			1		1	
ACC	Units on 7/1/2015 +	Unit	s A	dded to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units on 6/30/2016	
	385			0			0			385	
Line				Colu	mn A		Column	В		Column C	
No.	('atagary				nn /\ Ionths		Eligible Unit Month	_	le)	Resident Participation Un	it
				Official	10111115		Liigible Offic Mortu	13(LUI	13)	Months	
Cate	gorization of Unit Months	s:					First of Mo				
Occ	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units - by p			4	125		4.4	25		4.425	
	housing eligible family under			4	,435		4,4	35		4,435	
02	Occupied dwelling units - by F employee, police officer, or ot personnel who is not otherwis public housing	ther securit			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		d		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernization	on			0			0			
06	Special use units				24			24			
06a	Units on Line 02 that are occuby police officers and that also special use units		3					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty le	osses			0			0			
10	Units vacant due to changing	market						0			
	conditions				0			U			
11	Units vacant and not categoria	zed above			149						
Othe	er ACC Unit Months										
12	Units eligible for asset reposit	iong fee			0						
	and still on ACC (occupied or	vacant)			U						
13	All other ACC units not categor	orized abov	/Δ		12						

			Oper	ating Fund Project Numb LA0010153
	ulations Based on Unit Months:			
14	Limited vacancies		139	
5	Total Unit Months	4,620	4,598	4,435
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			370
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*****	
)1	PUM project expense level (PEL)		\$338.32	\$338.32
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.41	\$344.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,583,597	\$1,583,597
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$190.79	\$190.79
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$877,252	\$877,252
٠dd	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$41,296	\$41,296
0	Cost of independent audit		\$105,139	\$105,139
1	Funding for resident participation activities		\$9,250	\$9,250
2	Asset management fee		\$18,480	\$18,480
3	Information technology fee		\$9,240	\$9,240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$183, 40 5	\$183,405
		,		
17	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$2,644,254	\$2,644,254
			#0.47.00	****
11	PUM shares in white allowed as		\$247.80	\$247.80
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$247.80	\$247.80
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,139,384	\$1,139,384
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,504,870	\$1,504,870
)2	Cost of independent audit (Same as Part A, Line 1		\$105,139	\$105,139
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,504,870	\$1,504,870
art I	E. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$1,504,870
	Adjustment due to availability of funds			\$0
12				
02	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/20	17
4	ousing Authority of New Orleans 100 TOURO Street EW ORLEANS, LA, 70122-3143						3. Туре	✓ 0	ubmission: riginal evision No	
	CC Number:	[5. Fiscal Year End:				6. Oper	ating	Fund Project Number:	_
	W-1190			6/30	9/30		L A	ı ĭ	0 1 0 1 5 4 0 1	_
	UNS Number:			0,00	0,00	HUD Use O		U	0 1 0 1 0 4 0 1	_
		-	8. ROFO Code:			1100 030 0		sial A	nalyst:	_
0	10401495		0648				Russe		_	_
	10401430		0040	Section	1 2				<u>-</u>	_
Calc	culation of ACC Units for the 12	2-mont	h period from July				firet da	v of t	the Funding Period:	_
	1		Added to ACC	-		nits Deleted from A			ACC Units on 6/30/2016	_
7.00	67	Omis 7	0		UII	0	,,	_	67	_
									Column C	_
Line	Category		Colu	mn A		Column	B			
No.	Category		Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months	τ
Cato	egorization of Unit Months:					✓ First of Mo	nth		Working	_
	upied Unit Months					Last of Mo	nth			_
01	Occupied dwelling units - by public									_
	housing eligible family under lease			789		7	89		789	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other se personnel who is not otherwise elig public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0		0	
Vaca	ant Unit Months		+			 				
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	;		0			0			
10	Units vacant due to changing market	et		0			0			
	conditions			0						
11	Units vacant and not categorized at	oove		15						
Othe	er ACC Unit Months									_
12	Units eligible for asset repositiong for	ee		0	_					
	and still on ACC (occupied or vacal									
13	All other ACC units not categorized	ahove		Ο						

			Oper	ating Fund Project Numb LA0010154
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	804	804	789
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#424 CC	# 404.00
01	PUM project expense level (PEL)		\$434.68 1.01800	\$434.68
2	Inflation factor			1.01800 \$442.50
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	man D)	\$442.50 \$355,770	\$442.50 \$355,770
)4 14:1:4:	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIII B)	\$355,770	\$333,770
		(\$157.17	¢457.47
5	PUM utilities expense level (UEL) (from Line 26 of t	•		\$157.17
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$126,365	\$126,365
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,242	\$2,242
0	Cost of independent audit		\$9,650	\$9,650
1	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$3,216	\$3,216
3	Information technology fee		\$1,608	\$1,608
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$18,366	\$18,366
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$500,501	\$500,501
art E	3. Formula Income			
1	PUM formula income		\$216.36	\$216.36
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$216.36	\$216.36
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$173,953	\$173,953
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$326,548	\$326,548
)2	Cost of independent audit (Same as Part A, Line 1		\$9,650	\$9,650
3	Formula amount (greater of Part D, Lines 01 or 02		\$326,548	\$326,548
art E	. Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$326,548
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
4	ousing Authority of New C 100 TOURO Street EW ORLEANS, LA, 7012								3. Туре	✓ (Submission: Original Revision No
	CC Number:	2 01 10		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	W-1190					6/30	9/3	0	L A		0 1 0 1 5 4 0 2
7. D	UNS Number:				<u> </u>			HUD Use C			
				8.	ROFO Code:				ī	cial	Analyst:
0	10401495				0648					ell Mo	
				1		Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding Period:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
	16				0			0			16
						_		Caluman	<u> </u>		Column C
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	, ,				400			00		400
	housing eligible family u					192		1	92		192
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0
	ant Unit Months				1			1			
05	Units undergoing modern	nization				0			0		
06	Special use units		.1			0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				0			0		
10	Units vacant due to chan	iging ma	rket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			0					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
	and still on ACC (occupi										
13	All other ACC units not categorized above					0					

			Oper	ating Fund Project Num LA00101
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	192	192	192
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			16
	by 12)			
	ial Provision for Calculation Of Utilities Ex	kpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	O and in an O		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$433.73	\$433.73
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.54	\$441.54
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$84,776	\$84,776
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722)	\$116.24	\$116.24
6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$22,318	\$22,318
\dd-(1			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,540	\$2,540
0	Cost of independent audit		\$1,371	\$1,371
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$768	\$768
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,463	\$5,463
7	Total Formula Expenses (Part A, Line 04 plus	<u> </u>	\$112,557	\$112,557
		Line 06 plus Line 16)	\$112,557	\$112,337
art t	3. Formula Income PUM formula income		\$281.08	\$281.08
			\$0.00	\$0.00
) <u>2</u> 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, L	ings 01 and 02)	\$281.08	\$281.08
	7	<u> </u>		
4	,	Section 2, Line 15, Column B)	\$53,967	\$53,967
	C. Other Formula Provisions		C O	(0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of P	art C. Linas 01 through 03\	\$0	\$0 \$0
4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part	R Line 04 plus Bort C Line 04\	\$58,590	\$58,590
1 2	Cost of independent audit (Same as Part A, Line	· · · · · · · · · · · · · · · · · · ·	\$1,371	\$1,371
3 art F	Formula amount (greater of Part D, Lines 01 or 05. Calculation of Operating Subsidy (HUD Use 05.)		\$58,590	\$58,590
	Formula amount (same as Part D, Line 03)	/iiiy <i>j</i>		\$58,590
	Adjustment due to availability of funds			\$0 \$0
				20
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fund	ing l	Period: 01	01/2017 to	12/31/2017
4	lousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012						3	В. Туре	✓ C	Submission Original Revision No	1:	
-	CC Number:	_ 0		5. Fiscal Year En	ıd:		6	6. Opera	atino	Fund Pro	iect Numl	ber:
F	W-1190			12/31 3/31	6/30	9/30		LA	0	0 1 0	<u> </u>	6 0 3
7. D	UNS Number:						HUD Use On	niv			+	
				8. ROFO Code:				_	ial A	Analyst:		
0	10401495			0648				Russel				
					Section	n 2	+					
Cald	culation of ACC Units	for the	12-mon	th period from Ju			s prior to the	first da	y of	the Fundir	ng Period	:
	C Units on 7/1/2015	+		Added to ACC	-		eted from AC		=		s on 6/30/	
	10			0			0			10		
Line No.	Category	у			olumn A it Months	Eligibl	Column B le Unit Months	•	s)	Resident	olumn C Participat Months	tion Unit
Cate	egorization of Unit Mo	nths:				•	First of Mor	nth				
	cupied Unit Months						Last of Mor					
01	Occupied dwelling units				400		40	.0			400	
	housing eligible family u				120		12	:0			120	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
	ant Unit Months								· ·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		0							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Number LA0010166
	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	120	120	120
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			10
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#440.50	
01	PUM project expense level (PEL)		\$416.52	\$416.52
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$424.02	\$424.02
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$50,882	\$50,882
	ies Expense Level (UEL)		0440.04	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$119.81	\$119.81
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$14,377	\$14,377
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,955	\$2,955
10	Cost of independent audit		\$3,296	\$3,296
11	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$480	\$480
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,221	\$7,221
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$72,480	\$72,480
Part E	3. Formula Income			
01	PUM formula income		\$340.16	\$298.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$340.16	\$298.29
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$40,819	\$35,795
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		•	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$31,661	\$36,685
)2	Cost of independent audit (Same as Part A, Line 1		\$3,296	\$3,296
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$31,661	\$36,685
	E. Calculation of Operating Subsidy (HUD Use On		+	
an c	Formula amount (same as Part D, Line 03)			\$36,685
	,a.a arribarit (barrib ab i art b) Line bb)			
01				.5(1)
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
4	ousing Authority of New C 100 TOURO Street EW ORLEANS, LA, 7012								3. Туре	✓ (Submission: Original Revision No
	CC Number:	2 0140		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	W-1190			Ē		6/30	9/3	0	L A		0 1 0 1 6 6 0 4
7. D	UNS Number:				<u> </u>			HUD Use C			
				8.	ROFO Code:				1	cial	Analyst:
0	10401495				0648					ell Mo	
				1		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Funding Period:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2016
	16				0	•		0			16
						_		Calumn	<u> </u>		Column C
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u					166		1	66		166
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0
	ant Unit Months				· -			1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	rket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			26					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not categorized abov					0					

			Oper	ating Fund Project Num LA00101
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	192	172	166
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$490.14	\$490.14
2	Inflation factor		1.01800	1.01800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$498.96	\$498.96
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$85,821	\$85,821
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$148.22	\$148.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$25,494	\$25,494
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,602	\$3,602
0	Cost of independent audit		\$5,545	\$5,545
1	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$768	\$768
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,649	\$10,649
7	Total Formula Expenses (Part A, Line 04 plus I	<u>'</u>	\$121,964	\$121,964
	B. Formula Income	Line do pias Line 10)	¥121,001	¥ ·= ·,• • ·
1	PUM formula income		\$368.06	\$368.06
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$368.06	\$368.06
4	•	Section 2, Line 15, Column B)	\$63,306	\$63,306
	C. Other Formula Provisions	section 2, Line 13, Column b)	403,300	ψ03,300
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
)4		art C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	, <u>-</u> 1 (1100g/100)	ΨŪ	Ψ
1	Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Part C. Line 04)	\$58,658	\$58,658
2	Cost of independent audit (Same as Part A, Line		\$5,545	\$5,545
3	Formula amount (greater of Part D, Lines 01 or 0)	· ·	\$58,658	\$58,658
	E. Calculation of Operating Subsidy (HUD Use O		400,000	ψ30,030
1	Formula amount (same as Part D, Line 03)	>)		\$58,658
2	Adjustment due to availability of funds			Ψ50,030 \$0
	*			\$0 \$0
)3	HUD discretionary adjustments			.%(1

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ding	Period: 0	1/01/2017	to 12/31/2017
4	lousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012						5	3. Туре	✓ (Submissic Original Revision No		
_	CC Number:			5. Fiscal Year E	nd:		(6. Opei	rating	g Fund Pr	oject Nu	mber:
F	W-1190			12/31 3/31	6/30	9/30		L A		0 1 0	-i	8 0 4
7. D	UNS Number:						HUD Use Or	nlv	-			+
				8. ROFO Code:					cial	Analyst:		
0	10401495			0648				Russe				
					Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from J			nat is prior to the	first da	ay of	the Fund	ing Perio	od:
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		=		its on 6/3	
	0			52			0			52		
		*					Column E	,		(Column (C
Line No.	Category	у		_	Column A			-		Resider	ıt Partici	 pation Unit
NO.				Ui	nit Months	EII	igible Unit Month	S(EUN	IS)		Months	-
Cate	egorization of Unit Mo	nths:		-			First of Mo	nth	,			
Occ	supied Unit Months						✓ Last of Mor	nth				
01	Occupied dwelling units				0			0				`
	housing eligible family u				0			0			0	<u> </u>
02	Occupied dwelling units employee, police officer,											
	personnel who is not oth				0						(0
	public housing											
03	New units - eligible to red during the funding period	d but not			434		43	34			434	4
	on Lines 01, 02, or 05-13				707		101					
04	New units - eligible to red from 10/1 to 12/31 of pre											
	period but not included o				0			0			(0
	Calculation of Operating											
	ant Unit Months					1						
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that							0				
	special use units	at also q	dalily as									
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	nging ma	ırket		0			0				
	conditions				0							
11	Units vacant and not cate	egorized	above		0							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numl LA001022
alcı 4	ulations Based on Unit Months:		0	
5	Total Unit Months	434	434	434
3	Units eligible for funding for resident	454	454	707
•	participation activities (Line 15C divided			36
	by 12)			
nac	ial Provision for Calculation Of Utilities Ex	nense I evel:		
7 7	Unit months for which actual consumption	perise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne	Description	Section 3	De succeste d'hos DUA	HUD Modifications
lo.	Description		Requested by PHA	HUD MOdifications
	A. Formula Expenses			
	ct Expense Level (PEL)		******	
1	PUM project expense level (PEL)		\$364.30	\$364.30
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.86	\$370.86
1	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$164,662	\$160,953
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$207.27	\$212.05
5	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$92,028	\$92,030
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$5,864	\$5,864
)	Cost of independent audit		\$6,660	\$6,660
	Funding for resident participation activities		\$925	\$900
2	Asset management fee		\$1,776	\$1,736
3	Information technology fee		\$888	\$868
, ļ	Asset repositioning fee		\$0	\$000
5	Costs attributable to changes in federal law, regu	lation or oconomy	\$0	\$0 \$0
) 6	Total Add-Ons (Sum of Part A, Lines 07 through			
	, , , , , , , , , , , , , , , , , , , ,	,	\$16,113	\$16,028
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$272,803	\$269,011
	B. Formula Income		ф242.0C	#040.00
	PUM formula income		\$213.96	\$213.96
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	· · · · · · · · · · · · · · · · · · ·	\$213.96	\$213.96
ŀ	,	Section 2, Line 15, Column B)	\$94,998	\$92,859
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
art C). Calculation of Formula Amount		·	
1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$177,805	\$176,152
2	Cost of independent audit (Same as Part A, Line		\$6,660	\$6,660
3	Formula amount (greater of Part D, Lines 01 or 0	· ·	\$177,805	\$176,152
	. Calculation of Operating Subsidy (HUD Use O			,
ırt E	Formula amount (same as Part D, Line 03)			\$176,152
1				30
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

4 1				A	Section	n 1							
1. N	ame and Address of I	Public I	Housing	Agency:				2. Fun	ding l	Period:	01/01/20	17 to 12	2/31/2017
4	ousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012							3. Тур	✓ C	ubmiss Original Revision N			
	CC Number:	2 3143		5. Fiscal Year En	q.			6 One	ratino	Fund	Project	Numbe	r.
	W-1190			☐ 12/31 ☐ 3/31	☐ 6/30 ✓	0/30	<u> </u>	L A		0 1	0 2	5 8	0 5
	UNS Number:				0/30 💽	3/30	HUD Use C		· U	0 1	0 2	3 0	0 3
۱. ۵	ONO Number.		-	0 DOFO 0 1			HOD OSE C						
	40404405			8. ROFO Code:					ncıaı <i>A</i> sell Moi	Analyst:			
0	10401495			0648	0 4			Russ	eli ivioi	ıa			
					Sectio								
	culation of ACC Units				ly 1 to Jun					1			
ACC	Units on 7/1/2015	+	Units /	Added to ACC	-	Un	its Deleted from A	CC	=	ACC L	<u>Jnits on</u>	6/30/2	016
	5			0			0				5		
Line				C	olumn A		Column	В			Colum	<u>n C</u>	
No.	('atadar')	y		· · · · · · · · · · · · · · · · · · ·	it Months		Eligible Unit Montl	_	/Ic)	Reside	ent Part		on Unit
				Oil	it Months		Lingible Offic Morte	13(201	113)		Mont	hs	
Cate	egorization of Unit Mo	nths:					✓ First of Mo						
	upied Unit Months			T			☐Last of Mo	ntn	1				
01	Occupied dwelling units				0			0				0	
	housing eligible family un				0			0					
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	0.11.00	iigibio ioi										
03	New units - eligible to red												
	during the funding period		included		0			0				0	
04	on Lines 01, 02, or 05-13		aidu.										
04	New units - eligible to red from 10/1 to 12/31 of pre												
	period but not included o				0			0				0	
	Calculation of Operating	Subsidy											
	ant Unit Months						1						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also qu	uality as										
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		es		0			0					
10	Units vacant due to chan												
	conditions	- 0			0			0					
11	Units vacant and not cate	egorized	above		0								
	er ACC Unit Months	<u> </u>											
12	Units eligible for asset re	position	g fee					_	_				
-	and still on ACC (occupi		_		9								
13	All other ACC units not c				51								

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			LA0010230
4	Limited vacancies		0	
5	Total Unit Months	60	0	0
6	Units eligible for funding for resident	33	ŭ de la	
-	participation activities (Line 15C divided			0
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expe	ense I evel:		
7	Unit months for which actual consumption	chise Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by PHA	HOD WOUIIICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		\$413.23	£440.00
01	PUM project expense level (PEL)		1.01800	\$413.23
02	Inflation factor			1.01800 \$420.67
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$420.67	\$420.67 \$0
04	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$0	\$ 0
	ies Expense Level (UEL)		00.00	
)5	PUM utilities expense level (UEL) (from Line 26 of fo		\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$0	\$0
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$240	\$240
13	Information technology fee		\$120	\$120
14	Asset repositioning fee		\$1,897	\$1,897
15	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$2,257	\$2,257
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$2,257	\$2,257
	B. Formula Income	ie oo pius Lilie 10)	Ψ2,201	ΨΞ,ΣΟΙ
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	us 01 and 02)	\$0.00	\$0.00
		<u> </u>	·	
)4	Total Formula Income (Part B, Line 03 times Ser	ction 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$2,257	\$2,257
)2	Cost of independent audit (Same as Part A, Line 10	0)	\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$2,257	\$2,257
	E. Calculation of Operating Subsidy (HUD Use Onl			
)1	Formula amount (same as Part D, Line 03)			\$2,257
	Adjustment due to availability of funds			\$0
)2				7 7
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1				
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding l	Period: 01/01/2017 to 12/31/2017
4	lousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012							3. Тур	✓ (Submission: Driginal Revision No
_	CC Number:	_ 0		5. Fiscal Year	End:			6. Ope	ratino	g Fund Project Number:
F	W-1190			12/31 3/3	B1 6/30 🗸	9/30		L A		0 1 0 5 8 7 0 1
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code	Y <u>*</u>			_	ncial A	Analyst:
0	10401495			0648	·-				ell Moi	
					Sectio	n 2	l			
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=	ACC Units on 6/30/2016
	122			0			0			122
Line No.	Category	у		ı	<u>Column A</u> Unit Months	E	<u>Column</u> Eligible Unit Month	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:				-	✓ First of Mo	nth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units				4 440		4.4	40		4.440
	housing eligible family u				1,412		1,4	12		1,412
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to chan	iging ma	rket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		52					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	alegoriz	eu apove	1	0					

				ating Fund Project Nun LA00105
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		44	
5	Total Unit Months	1,464	1,456	1,412
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			118
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$425.73	\$425.73
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.39	\$433.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$631,016	\$631,016
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$130.25	\$130.25
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$189,644	\$189,644
	Ons			. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,522	\$17,522
0	Cost of independent audit		\$7,770	\$7,770
1	Funding for resident participation activities		\$2,950	\$2,950
12	Asset management fee		\$5,856	\$5,856
3	Information technology fee		\$2,928	\$2,928
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,026	\$37, 026
	, , ,		· ·	
17	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$857,686	\$857,686
			\$200.01	#200 04
)1	PUM formula income		\$208.81	\$208.81
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$208.81	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		·	\$208.81
)4		ection 2, Line 15, Column B)	\$304,027	\$304,027
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$553,659	\$553,659
2	Cost of independent audit (Same as Part A, Line	•	\$7,770	\$7,770
3	Formula amount (greater of Part D, Lines 01 or 02		\$553,659	\$553,659
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$553,659
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						04:									
1 N	lame and Address of I	Public I	Housing	ι Δα	iency.	Section	n 1		2 Fun	dina	Poriod	I• 01/0	11/2017	to 12/31	1/2017
H 4	lousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012	Orleans	Tousing	, ng	jeney.				3. Typ	e of S		ssion:		10 12/31	
	CC Number:	2 3143		5 1	Fiscal Year End:			6. Operating Fund Project Number					mher:		
	W-1190			<u> </u>		6/30	9/30	າ	L A		0 1		6 2	1 0	1
	OUNS Number:				12/01 0/01	0/00 💽	5/00	HUD Use C		. 0	0 1		0 2		
				0	ROFO Code:			1100 030 0	1	ncial	Analys				
0	10401495				0648					sell Mo) L.			
	10101100			-	0040	Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	nth r	neriod from July				e first d	lav of	the F	undin	a Perio	od:	
	C Units on 7/1/2015	+	l		ded to ACC	-		its Deleted from A		=				30/2016	3
	100	1		0			· · ·	0			7.00	100	, o o, c	20,2010	
												Co	lumn (
Line	(atagory	v			Colu	mn A		Column			Resi			ation (llnit
No.		•			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)	11001		lonths	Julion	J
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth						
	cupied Unit Months							✓ Last of Mo							
01	Occupied dwelling units	- by pub	lic			101							4 404		
	housing eligible family un				1	,121		1,1	21				1,121		
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0							C)	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				C)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0				C)	
	ant Unit Months			1	I			T							
05	Units undergoing modern	nization				0			0						
06	Special use units		.1			24			24						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			55									
Oth	er ACC Unit Months														· <u></u>
12	Units eligible for asset re		-			0									
	and still on ACC (occupi					J									
13	All other ACC units not c	ategoriz	ed above			0									

			•	ating Fund Project Nun LA00106
alc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,181	1,121
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			93
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.36	\$317.36
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.07	\$323.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$381,546	\$381,546
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$91.45	\$91.45
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$108,002	\$108,002
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,695	\$10,695
10	Cost of independent audit		\$23,571	\$23,571
1	Funding for resident participation activities		\$2,325	\$2,325
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$43,791	\$43,791
17	,	<u>'</u>	\$533,339	\$533,339
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine us pius Line 16)	\$333,339	# 555,559
			¢100.22	\$190.32
)1	PUM change in utility allowance		\$190.32	· · · · · · · · · · · · · · · · · · ·
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 04 and 02)	\$0.00 \$190.32	\$0.00 \$190.32
	,	· · · · · · · · · · · · · · · · · · ·	'	
)4		ection 2, Line 15, Column B)	\$224,768	\$224,768
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	of O Lines Of the cost 200	\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
)1	Formula calculation (Part A, Line 17 minus Part B		\$308,571	\$308,571
2	Cost of independent audit (Same as Part A, Line	,	\$23,571	\$23,571
3	Formula amount (greater of Part D, Lines 01 or 02		\$308,571	\$308,571
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$308,571
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1				
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
4	ousing Authority of New C 100 TOURO Street EW ORLEANS, LA, 7012:								3. Туре	✓ (Submission: Original Revision No
	CC Number:	2 0140		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	W-1190					6/30 🗸	9/30	0	L A		0 1 0 6 7 8 0 7
7. D	UNS Number:				<u> </u>			HUD Use C			
				8.	. ROFO Code:					cial	Analyst:
0	10401495				0648				Russ		
				1		Section	ո 2				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Funding Period:
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
	50				0			50			0
						_		Calumn			Column C
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units					•			_		
	housing eligible family ur					0			0		0
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security	•		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months				1						
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				0			0		
10	Units vacant due to chan	iging ma	rket			0			0		
	conditions					U					
11	Units vacant and not cate	egorized	above			0					
	er ACC Unit Months										
12	Units eligible for asset re		-			300					
	and still on ACC (occupied										
13	All other ACC units not co	ategoriz	ed above			300					

				ating Fund Project Num LA00106
alc	ulations Based on Unit Months:			
1	Limited vacancies		0	
5	Total Unit Months	600	0	0
;	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			0
	by 12)			
nec	ial Provision for Calculation Of Utilities Expe	ense I evel:		
7	Unit months for which actual consumption	1100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originally for about repositioning for	Section 3		
ine		Occilon o		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$0.00	\$0.00
)2	Inflation factor		0.00000	0.00000
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$0.00	\$0.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$0	\$0
	ies Expense Level (UEL)	•		·
)5	PUM utilities expense level (UEL) (from Line 26 of fo		\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
Add-		ןט ווו	ΨΟ	φ0
	T.		ФО.	
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$2,400	\$2,400
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$40,634	\$40,634
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$44,234	\$44,234
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$44,234	\$44,234
art l	B. Formula Income		· · · · · ·	
)1	PUM formula income		\$0.00	\$0.00
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$0.00	\$0.00
	,	· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·
)4		ction 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	,	C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C, Line 04)	\$44,234	\$44,234
2	Cost of independent audit (Same as Part A, Line 10	·)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$44,234	\$44,234
art F	E. Calculation of Operating Subsidy (HUD Use Only	y)	· · · · · · · · · · · · · · · · · · ·	
	Formula amount (same as Part D, Line 03)	•		\$44,234
				\$0
)1	Adjustment due to availability of funds			יות.
)1	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1				
1. N	ame and Address of Publ	ic Housir	ng A	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
4	ousing Authority of New Orlear 100 TOURO Street EW ORLEANS, LA, 70122-314							3. Туре	✓	Submission: Original Revision No
	CC Number:		5	. Fiscal Year End:				6. Ope	ratin	ng Fund Project Number:
	W-1190		Г		6/30 🗸	9/3		LA		
	UNS Number:				0,00	0,0	HUD Use O			
			•	s. ROFO Code:			1100 030 0		oial	Analyst:
0	10401495		- 0	0648				Russ		
	10401400				Section	n 2)		·····	
Calc	culation of ACC Units for t	he 12-mc	nth					firet d	2V 0	f the Funding Period:
	C Units on 7/1/2015 +	1		dded to ACC	- to sum		nits Deleted from AC		<u>ay 0</u> =	ACC Units on 6/30/2016
7.00	8	Oint	3 71	0		UI	0	,,	_	8
										Column C
Line	Category			Colu	mn A		Column	<u>B</u>		
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit Months
Cata	│ egorization of Unit Months	·					☐First of Mo	nth		WOILLIS
).					✓ Last of Mo			
01	upied Unit Months Occupied dwelling units - by p	ublic								
	housing eligible family under				95			95		95
02	Occupied dwelling units - by F									
	employee, police officer, or ot personnel who is not otherwis public housing	her securit			0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		d		0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0		0
Vaca	ant Unit Months			+			+			
05	Units undergoing modernization	on			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occuby police officers and that also special use units		;					0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo	osses			0			0		
10	Units vacant due to changing	market						0		
	conditions				0			U		
11	Units vacant and not categorize	zed above			1					
Othe	er ACC Unit Months									
12	Units eligible for asset repositi	iong fee			0					
	and still on ACC (occupied or	vacant)			<u> </u>					
13	All other ACC units not catego	orized abov			0					

			Oper	ating Fund Project Num
`alc	ulations Based on Unit Months:			LA00107
<u>лагс</u> 4	Limited vacancies		1	
5	Total Unit Months	96	96	95
3	Units eligible for funding for resident	90	30	
	participation activities (Line 15C divided			8
	by 12)			
ped	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses		+ + +	
	ect Expense Level (PEL)		****	
)1	PUM project expense level (PEL)		\$486.57	\$486.57
2	Inflation factor	2)	1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 0		\$495.33 \$47.552	\$495.33 \$47,552
)4 14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, ties Expense Level (UEL)	Column B)	\$47,552	φ4 <i>1</i> ,332
		. ((LIIID E3733)	\$253.25	\$253.25
)5)6	PUM utilities expense level (UEL) (from Line 20		\$24,312	\$233.23
	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$24,312	\$24,312
	Ons		\$0	Φ0
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT) Cost of independent audit		\$5,807 \$7,820	\$5,807 \$7,820
1	Funding for resident participation activities		\$200	\$7,820 \$200
2	Asset management fee		\$384	\$384
3	Information technology fee		\$192	\$192
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$14,403	\$14,403
.7	Total Formula Expenses (Part A, Line 04 pl	o ,	\$86,267	\$86,267
	B. Formula Income	us Line do pius Line 10)	\$35,25	+++++++++++++++++++++++++++++++++++++
1	PUM formula income		\$171.08	\$171.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	Lines 01 and 02)	\$171.08	\$171.08
4	Total Formula Income (Part B, Line 03 time	<u> </u>	\$16,424	\$16,424
	C. Other Formula Provisions	be essential E, Ellis Te, estatili B)	4.0,12	V.V,.
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. ,	**	**
1	Formula calculation (Part A, Line 17 minus Pa	art B, Line 04 plus Part C, Line 04)	\$69,843	\$69,843
2	Cost of independent audit (Same as Part A, L	•	\$7,820	\$7,820
3	Formula amount (greater of Part D, Lines 01 of	•	\$69,843	\$69,843
art l	E. Calculation of Operating Subsidy (HUD Us	•	·	
1	Formula amount (same as Part D, Line 03)			\$69,843
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 0	1 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
4	lousing Authority of New Orleans 100 TOURO Street IEW ORLEANS, LA, 70122-3143						3. Type	✓ 0	ubmission: Driginal Revision No
	CC Number:	1	5. Fiscal Year End:				6. Opera	 atino	Fund Project Number:
	W-1190			6/30	9/30		L A	0	0 1 0 7 2 6 0 2
	UNS Number:			0,00	0,00	HUD Use O		U	0 1 0 1 2 0 0 2
=		-	8. ROFO Code:			1100 030 0		sial A	Analyst:
0	10401495	'	0648				Russe		-
	10-10 1-100		0040	Section	n 2		. 10000		<u>~</u>
Calc	culation of ACC Units for the 12-	mont	h neriod from July				firet da	v of	the Funding Period:
	1		Added to ACC		1	nits Deleted from AC	1	=	ACC Units on 6/30/2016
7.00	67	iiito A	0		UII	0	,,	_	67
Line No.	(atogory			mn A Ionths		Column Eligible Unit Month	_	s)	Column C Resident Participation Unit
									Months
	egorization of Unit Months:					First of Mo ✓ Last of Mo			
Occ 01	upied Unit Months Occupied dwelling units - by public					Last of Mo	11111		
UI	housing eligible family under lease			779		7	79		779
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other sec personnel who is not otherwise eligible public housing			0					0
03	New units - eligible to receive subsidy during the funding period but not inclu- on Lines 01, 02, or 05-13	uded		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	y as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0	_		0		
	conditions			U					
11	Units vacant and not categorized abo	ve		22					
	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant)								
13	All other ACC units not categorized at	hove	[0					

			Oper	ating Fund Project Numb LA001072
alc	ulations Based on Unit Months:			2,001012
4	Limited vacancies		22	
5	Total Unit Months	801	801	779
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			65
	by 12)			
ped	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for asset repositioning fee	Section 3		
ine		Ocolion o		IIIID M. PC C.
10.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$484.17	\$484.17
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$492.89	\$492.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$394,805	\$394,805
ltilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$142.49	\$142.49
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$114,134	\$114,134
dd-	Ons	,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,665	\$9,665
))	Cost of independent audit		\$9,650	\$9,650
1	Funding for resident participation activities		\$1,625	\$1,625
2	Asset management fee		\$3,204	\$3,204
3	Information technology fee		\$1,602	\$1,602
4	Asset repositioning fee		\$0	\$0
* 5	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through			
	, , , , , , , , , , , , , , , , , , , ,		\$25,746	\$25,746
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$534,685	\$534,685
	B. Formula Income		# 4.00.04	#400.04
<u> </u>	PUM shange in utility allowance		\$186.81 \$0.00	\$186.81 \$0.00
2	PUM change in utility allowances	04 d 00\	\$186.81	
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$186.81
1	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$149,635	\$149,635
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Co. 1. D. 1.		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$385,050	\$385,050
2	Cost of independent audit (Same as Part A, Line 1	,	\$9,650	\$9,650
3	Formula amount (greater of Part D, Lines 01 or 02		\$385,050	\$385,050
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$385,050
2	Adjustment due to availability of funds			\$0
<u>~</u>	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1				
1. N	ame and Address of Publi	c Housing	g Ag	jency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201
4	ousing Authority of New Orlean 100 TOURO Street EW ORLEANS, LA, 70122-314							3. Туре		Submission: Original Revision No
	CC Number:	<u> </u>	5 F	Fiscal Year End:				6 Onei	ratin	g Fund Project Number:
	W-1190		_		6/30	Q/3(L A		0 1 0 7 7 7 1 2
	UNS Number:			12/01 0/01	0,00	5,0	HUD Use O		U	
	ono nambor.		0 [ROFO Code:			1100 036 0		oial	Analyst:
0	10401495			0648				Russe		
- 0	10401433		,	0048	Section	2		11000	JII 1110	5.4
Calc	culation of ACC Units for th	ne 12-mor	nth n	period from July				firet d	2V 0	f the Funding Period:
	Units on 7/1/2015 +			ded to ACC	- to sum		nits Deleted from A		ay 0 =	ACC Units on 6/30/2016
7.00	60	Onits	0		-	UI	0	<i>-</i> C	_	60
			1							Column C
Line	(atogory			<u>Colu</u>	<u>mn A</u>		Column	_		Resident Participation Unit
No.	outogo.y			Unit M	<i>l</i> lonths		Eligible Unit Month	ns(EUM	ls)	Months
Cate	egorization of Unit Months						✓ First of Mo	nth		montilo
	upied Unit Months	•					Last of Mo			
01	Occupied dwelling units - by pr	ublic								
	housing eligible family under le				694		6	94		694
02	Occupied dwelling units - by P employee, police officer, or oth									
	personnel who is not otherwise public housing	e eligible for			0					0
03	New units - eligible to receive a during the funding period but non Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding /ious			0			0		0
Vaca	ant Unit Months								,	
05	Units undergoing modernization	n			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occup by police officers and that also special use units							0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo	sses			0			0		
10	Units vacant due to changing r	narket			0			0		
L	conditions				0					
11	Units vacant and not categoriz	ed above			26					
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	ong fee			0					
	and still on ACC (occupied or									
13	All other ACC units not catego	rizad ahova			Ω					

			Oper	rating Fund Project Num LA00107
	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	720	716	694
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			58
	by 12)			
	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	O a attack		
ine	1	Section 3		
No.	Description	1	Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$358.07	\$358.07
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.52	\$364.52
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$260,996	\$260,996
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722)	\$236.58	\$236.58
6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$169,391	\$169,391
۰dd	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,724	\$18,724
0	Cost of independent audit		\$3,657	\$3,657
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$2,880	\$2,880
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,151	\$28,151
.7	Total Formula Expenses (Part A, Line 04 plus	· · · · · · · · · · · · · · · · · · ·	\$458,538	\$458,538
	B. Formula Income	Line do pius Line 10)	\$450,550	ψ+30,330
1	PUM formula income		\$209.32	\$209.32
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, I	inos 01 and 02)	\$209.32	\$209.32
		Section 2, Line 15, Column B)	\$149,873	\$149,873
4	, , ,	Section 2, Line 15, Column B)	\$149,673	\$149,073
	C. Other Formula Provisions		ΦO	C O
11	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2	Transition funding		\$0 \$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of F	Part C. Lings 01 through 02\	\$0 \$0	\$0 \$0
4	<u> </u>	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part	P. Line 04 plus Bort C. Line 04)	\$308,665	\$308,665
1				
2	Cost of independent audit (Same as Part A, Line		\$3,657	\$3,657
3	Formula amount (greater of Part D, Lines 01 or E. Calculation of Operating Subsidy (HUD Use 6		\$308,665	\$308,665
		Jilly)		¢200 665
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$308,665
)3	,			\$0 \$0
)4	HUD discretionary adjustments Funds Obligated for Period (Part F. Line 01)	minus Line 02 minus Line 02)		\$0 \$0
/→	Funds Obligated for Period (Part E, Line 01	minus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
4	ousing Authority of New C 100 TOURO Street EW ORLEANS, LA, 7012:								3. Туре	V	Submission: Original Revision No
	CC Number:	2 0140		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	W-1190			Ē		6/30	9/30	0	L A		0 1 0 8 1 7 0 2
7. D	UNS Number:				<u> </u>			HUD Use C			
				8.	ROFO Code:				1	cial	Analyst:
0	10401495				0648				Russ		
				1		Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding Period:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2016
	48				0	•		0			48
						_		Calumn	n		Column C
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family ur					552		5	552		552
02	Occupied dwelling units										
	employee, police officer, personnel who is not othe public housing					0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months							T-		· ·	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	-				0			0		
10	Units vacant due to chan	iging ma	rket			0	_		0		
	conditions					U					
11	Units vacant and not cate	egorized	above			24					
Othe	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupied										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Num LA00108
	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	576	569	552
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			46
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$450.97	\$450.97
2	Inflation factor		1.01800	1.01800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$459.09	\$459.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$261,222	\$261,222
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	f form HUD-52722)	\$219.67	\$219.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$124,992	\$124,992
\dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,850	\$2,850
0	Cost of independent audit		\$5,673	\$5,673
1	Funding for resident participation activities		\$1,150	\$1,150
2	Asset management fee		\$2,304	\$2,304
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,129	\$13,129
7	Total Formula Expenses (Part A, Line 04 plus	· · · · · · · · · · · · · · · · · · ·	\$399,343	\$399,343
	B. Formula Income	Line 00 plus Line 10)	ψ000,040	ψ000,040
1	PUM formula income		\$190.72	\$190.72
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$190.72	\$190.72
4		Section 2, Line 15, Column B)	\$108,520	\$108,520
	C. Other Formula Provisions	Section 2, Line 15, Column B)	\$100,320	\$100,320
	Moving-to-Work (MTW)		0.2	\$0
2	Transition funding		\$0 \$0	\$0 \$0
3	Other		\$0	\$0 \$0
)4		art C, Lines 01 through 03)	\$0	\$0
	,	art O, Lines OT unough Os)	ΨU	\$ U
art i 1	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part I	P. Line 04 plus Port C. Line 04)	\$290,823	\$290,823
2	Cost of independent audit (Same as Part A, Line		\$5,673	\$5,673
				ან,ი/ა \$290,823
3 art F	Formula amount (greater of Part D, Lines 01 or 0 Calculation of Operating Subsidy (HUD Use O		\$290,823	\$23U,023
ан <u>с</u> 1	Formula amount (same as Part D, Line 03)	··· <i>J</i> /		\$290,823
	Adjustment due to availability of funds			\$290,823
				20
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public H	lousing	Agency:				2. Fundi	ng Per	iod: 01/01/20	17 to 12/31/2017
4	ousing Authority of New Orleans 100 TOURO Street EW ORLEANS, LA, 70122-3143						3. Type	Origi	mission: nal sion No	
	CC Number:		5. Fiscal Year End:				6. Opera	 iting Fi	und Project I	Number:
	W-1190			6/30	9/30		L A	0 0		2 7 0 3
	UNS Number:			0/00 💽	0,00	HUD Use O		0 0	1 1 0 1 0 1	2 1 0 3
	ono nambor.		0. DOFO Code:			1100 036 0	Financ	:-! A:	li sati	
	10401495		8. ROFO Code:				Russel		ilyst:	
0	10401493		0648	Section	• •		Russei	iviora		
Cala	culation of ACC Units for the	12 man	th paried from July			that is prior to the	first do	r of the	Eunding Da	riodi
	Units on 7/1/2015 +		Added to ACC	i to June					CC Units on	
ACC	23	Units	0	-	Un	its Deleted from AC	,,	- A	23	0/30/2010
						0				0
Line			Colu	mn A		Column	В		Colum	
No.	Category		· ·	/lonths		Eligible Unit Month	ns(EUMs) R		cipation Unit
									Mont	ns
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
	upied Unit Months		<u> </u>		1	Last Of IVIO	11111			
01	Occupied dwelling units - by publi housing eligible family under leas			262		2	62		2	:62
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other personnel who is not otherwise ell public housing	security		0						0
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13	included		0			0			0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0			0
Vaca	ant Unit Months		<u> </u>							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	es		0			0			
10	Units vacant due to changing mar	ket		0			0			
	conditions			0						
11	Units vacant and not categorized	above		14						
Othe	er ACC Unit Months	-						-		
12	Units eligible for asset repositiong			0						
13	and still on ACC (occupied or vac			0						

			Oper	ating Fund Project Numl
			·	LA001082
Calc 4	ulations Based on Unit Months: Limited vacancies		8	
5	Total Unit Months	276	270	262
5	Units eligible for funding for resident	276	270	202
,	= = = = = = = = = = = = = = = = = = = =			22
	participation activities (Line 15C divided			22
	by 12)	- F		
	cial Provision for Calculation Of Utilitie	s Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ne lo.	Descrip	tion	Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$424.47	\$424.47
2	Inflation factor		1.01800	1.01800
- 3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$432.11	\$432.11
4	PEL (Part A, Line 03 times Section 2, Line 15		\$116,670	\$116,670
	ies Expense Level (UEL)	, column b)	\$110,070	ψσ,σσ
5	PUM utilities expense level (UEL) (from Line	26 of form HUD-52722)	\$166.54	\$166.54
5	UEL (Part A, Line 05 times Section 2, Line 15		\$44,966	\$44,966
	Ons	, column b)	Ψ,500	Ψ++,000
7	Self-sufficiency		\$0	\$0
	Energy loan amortization		\$0	\$0 \$0
8	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
9				
)	Cost of independent audit		\$6,400	\$6,400
<u> </u>	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$1,104	\$1,104
3	Information technology fee		\$552	\$552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 th		\$8,606	\$8,606
7	Total Formula Expenses (Part A, Line 04	olus Line 06 plus Line 16)	\$170,242	\$170,242
	B. Formula Income			
1	PUM formula income		\$140.20	\$140.20
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$140.20	\$140.20
4	Total Formula Income (Part B, Line 03 tir	nes Section 2, Line 15, Column B)	\$37,854	\$37,854
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus I	Part B, Line 04 plus Part C, Line 04)	\$132,388	\$132,388
2	Cost of independent audit (Same as Part A,		\$6,400	\$6,400
3	Formula amount (greater of Part D, Lines 01	or 02)	\$132,388	\$132,388
art E	E. Calculation of Operating Subsidy (HUD U			
1	Formula amount (same as Part D, Line 03)			\$132,388
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line	04 : 1: 00 : 1: 00)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fundiı	ng F	Period: 01	1/01/2017 t	o 12/31/2017
4	lousing Authority of New C 100 TOURO Street IEW ORLEANS, LA, 7012						3	. Type o	∠] O	ubmissio Original Revision No.		
_	CC Number:			5. Fiscal Year E	nd:		6	. Opera	tino	Fund Pro	oject Nun	nber:
F	W-1190			12/31 3/3	1 6/30	9/30			0	0 1 0	<u> </u>	1 0 3
7. D	UNS Number:						HUD Use On	lv	1		+	
				8. ROFO Code:				•	al A	Analyst:		
0	10401495			0648				Russell				
					Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period from .			t is prior to the f	first day	of	the Fundi	ing Perio	d:
	C Units on 7/1/2015	+		Added to ACC	-		eleted from AC		=		its on 6/3	
	91			0			37			54		
Line No.	Category	у			Column A	Eligi	Column B)	-	Column C t Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mon	nth				
	cupied Unit Months						Last of Mon					
01	Occupied dwelling units				040		0.4	0			040	
	housing eligible family u				313		31	3			313	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
	ant Unit Months			<u>'</u>					·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		35							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		174							
40	and still on ACC (occupi				F00							
13	TAILOUNEL ACC UNITS NOT C	alegoriz	eu above		522							

			Орег	rating Fund Project Num LA00109
`olo	ulations Based on Unit Months:			LAUUTUS
<u>4</u>	Limited vacancies		31	
<u>. </u>	Total Unit Months	1 044	344	313
) 6	Units eligible for funding for resident	1,044	344	313
,	participation activities (Line 15C divided			26
	by 12)			20
nac	cial Provision for Calculation Of Utilities	Evnense Level:		
рес 7	Unit months for which actual consumption	Expense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
ine		Section 3		
lo.	Description	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$517.11	\$517.11
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$526.42	\$526.42
4	PEL (Part A, Line 03 times Section 2, Line 15, 0	Column B)	\$181,088	\$181,088
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$76.58	\$76.58
6	UEL (Part A, Line 05 times Section 2, Line 15,	•	\$26,344	\$26,344
\dd-		,		. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,566	\$3,566
0	Cost of independent audit		\$2,486	\$2,486
1	Funding for resident participation activities		\$650	\$650
2	Asset management fee		· ·	· · · · · · · · · · · · · · · · · · ·
3			\$4,176	\$4,176
	Information technology fee		\$2,088	\$2,088
4	Asset repositioning fee		\$83,769	\$41,884
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	<u> </u>	\$96,735	\$54,850
7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$304,167	\$262,282
art I	B. Formula Income			
1	PUM formula income		\$215.55	\$215.55
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$215.55	\$215.55
4	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$74,149	\$74,149
art (C. Other Formula Provisions		1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· art e, amought co,	40	
<u>агст</u> 1	Formula calculation (Part A, Line 17 minus Pa	t B. Line M plus Part C. Line MA	\$230.018	\$188,133
2	Cost of independent audit (Same as Part A, Line		\$2,486	· · · · ·
	·			\$2,486 \$199,133
3 art F	Formula amount (greater of Part D, Lines 01 o		\$230,018	\$188,133
	E. Calculation of Operating Subsidy (HUD Use	Only)		#400.400
1	Formula amount (same as Part D, Line 03)			\$188,133
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 0:	minus Line 00 minus Line 00\		\$0
)4	Finds United for Pariod (Part F. Line ()	minus Line Uz minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public H	lousing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/2017
4	ousing Authority of New Orleans 100 TOURO Street EW ORLEANS, LA, 70122-3143						3. Туре	✓ 0	ubmission: riginal evision No
	CC Number:		5. Fiscal Year End:				6. Oper	ating	Fund Project Number:
	W-1190		☐ 12/31 ☐ 3/31 ☐	6/30	9/30		L A	- $$	0 1 0 9 9 1 0 4
	UNS Number:			0/00	5/00	HUD Use O			0 1 0 3 3 1 0 4
	ono nambor.		O DOFO Code			1100 036 0		-:-I A	nalyst:
0	10401495		8. ROFO Code:				Russe		
0	10401493		0648	Section	~ ?		110330	II IVIOI 6	
Cala	culation of ACC Units for the	12 man	th pariod from July) that is prior to the	firet de	of 4	the Funding Periods
	Units on 7/1/2015 +		Added to ACC	- LO JUNE					ACC Units on 6/30/2016
ACC	89	Ullits	0	-	Un	its Deleted from AC	,,	_	87
Line			Colu	ımn A		Column	В		Column C
No.	Category			Months -		Eligible Unit Month	s(EUM:	s)	Resident Participation Unit
									Months
	egorization of Unit Months:					✓ First of Mo Last of Mo			
	upied Unit Months		1		1	Last of Ivio	11011		
01	Occupied dwelling units - by publi housing eligible family under leas			437		4	37		437
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other personnel who is not otherwise ell public housing	security		0					0
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13	included		0			0		0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losse	es		0			0		
10	Units vacant due to changing mar	ket		0			0		
	conditions			U			O		
11	Units vacant and not categorized	above		43					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong			105					
	and still on ACC (occupied or vac								
13	All other ACC units not categorize	d ahove		459	- 1				

				ating Fund Project Num LA00109
alc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	1,044	468	437
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			36
	by 12)			
_	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$506.48	\$506.48
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$515.60	\$515.60
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$241,301	\$241,301
	ies Expense Level (UEL)		7	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$142.73	\$142.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$66.798	\$66,798
	Ons	5)	Ψου, 1 σο	φοσ,τοσ
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,174	\$4,174
0	Cost of independent audit		\$3,428	\$3,428
1	Funding for resident participation activities		\$900	\$900
2	Asset management fee		\$4,176	\$4,176
3	Information technology fee		\$2,088	\$2,088
4	Asset repositioning fee			
4 5	Costs attributable to changes in federal law, regula	tion or conomy	\$26,962 \$0	\$26,962
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		·	\$0 \$44.739
			\$41,728	\$41,728
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$349,827	\$349,827
-	B. Formula Income			
1	PUM formula income		\$189.94	\$189.94
2	PUM change in utility allowances	24 122)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$189.94	\$189.94
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$88,892	\$88,892
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$260,935	\$260,935
2	Cost of independent audit (Same as Part A, Line 1		\$3,428	\$3,428
3	Formula amount (greater of Part D, Lines 01 or 02)		\$260,935	\$260,935
art l	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$260,935
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min	nue Lina 02 minue Lina 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/2017
4	ousing Authority of New Orleans 100 TOURO Street EW ORLEANS, LA, 70122-3143						3. Туре	✓ 0	ubmission: riginal evision No
	CC Number:		5. Fiscal Year End:				6. Oper	ating	Fund Project Number:
	W-1190			6/30	9/30		L A	_ <u> </u>	0 1 0 9 9 1 0 5
	UNS Number:			0,00	0,00	HUD Use O		v	0 1 0 0 0 1 0 0
		-	8. ROFO Code:			1100 030 0		sial A	nalyst:
0	10401495		0648				Russe		-
	10401400		0040	Section	n 2				<u>~</u>
Calc	culation of ACC Units for the 1	2-mont	h period from July				firet da	v of t	the Funding Period:
	Units on 7/1/2015 +		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
7.00	43	Oille 7	0		UII	0	,,	_	43
									Column C
Line	(atogory		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit N	l onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	gorization of Unit Months:					✓ First of Mo	nth		Months
	upied Unit Months					Last of Mo	nth		
01	Occupied dwelling units - by public	:							
	housing eligible family under lease			174		1	74		174
02	Occupied dwelling units - by PHA								
	employee, police officer, or other s personnel who is not otherwise eliq public housing			0					0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months		+			-			
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses	s		0			0		
10	Units vacant due to changing mark	cet		0			0		
	conditions			0					
11	Units vacant and not categorized a	bove		18					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong			81					
	and still on ACC (occupied or vaca								
13	All other ACC units not categorized	d above		243					

			Oper	ating Fund Project Num LA001099
alc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	516	189	174
	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
	PUM project expense level (PEL)		\$484.36	\$484.36
	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$493.08	\$493.08
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$93,192	\$93,192
	es Expense Level (UEL)	57	7.5,	. ,
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HIID-52722)	\$94.46	\$94.46
<u>, </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$17,853	\$17,853
	Ons	III <i>D</i>)	Ψ17,000	ψ17,000
			\$0	\$0
,	Self-sufficiency		\$0	'
)	Energy loan amortization			\$0
	Payment in lieu of taxes (PILOT)		\$1,846	\$1,846
)	Cost of independent audit		\$1,371	\$1,371
	Funding for resident participation activities		\$375	\$375
2	Asset management fee Information technology fee		\$2,064	\$2,064
}			\$1,032	\$1,032
1	Asset repositioning fee	•	\$20,009	\$20,009
5	Costs attributable to changes in federal law, regulat		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through 1	,	\$26,697	\$26,697
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$137,742	\$137,742
	3. Formula Income		0000.40	
	PUM formula income		\$236.40	\$236.40
2	PUM change in utility allowances	- 04 1 00)	\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$236.40	\$236.40
	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$44,680	\$44,680
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
rt C	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C, Line 04)	\$93,062	\$93,062
	Cost of independent audit (Same as Part A, Line 10		\$1,371	\$1,371
	Formula amount (greater of Part D, Lines 01 or 02)		\$93,062	\$93,062
rt E	. Calculation of Operating Subsidy (HUD Use Only	<i></i>	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	Formula amount (same as Part D, Line 03)			\$93,062
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	110D discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0	1/2017 to 1	2/31/2017
2	OUSING AUTHORITY OF 500 Line Avenue HREVEPORT, LA, 71104		VEPORT						3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ct Numb	er:
F	W-923] 12/31	6/30	9/30	0	L A		7 - 1 - 1	0 2 2	
7. D	UNS Number:							HUD Use C	nlv				1 1
				8.	. ROFO Code:				ī	ncial	Analyst:		
0	79786349				0648					re Oc			
				+		Section	ո 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	f the Funding	Period:	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		´=	ACC Units		2016
	184				0	•		0		-	184		
						_		0-1	_		Col	umn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)	Resident P	articipati onths	on Unit
Cato	gorization of Unit Mo	nthe:						✓ First of Mo	nth		141	Ontino	
	upied Unit Months	111113.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				1	,679		1,6	79			1,679	
02	Occupied dwelling units	- by PHA	A										
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	ging ma	rket						0				
	conditions					0							
11	Units vacant and not cate	egorized	above			517							
Othe	er ACC Unit Months	-											_
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above	!		12							

			Oper	ating Fund Project Num LA00200
	ulations Based on Unit Months:			
4	Limited vacancies		66	
5	Total Unit Months	2,208	1,745	1,679
6	Units eligible for funding for resident			140
	participation activities (Line 15C divided			140
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine	1	Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$423.51	\$423.51
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$431.13	\$431.13
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$755,340	\$752,322
Jtilit	ties Expense Level (UEL)	,	, , ,	
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$90.43	\$90.79
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$158,433	\$158,429
	Ons	_	*,	, , , , , , , , , , , , , , , , , , ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$3,525	\$3,500
2	Asset management fee			\$8,832
3	Information technology fee		\$8,784 \$4,392	\$4,416
<u>3</u> 4	Asset repositioning fee		\$4,392	\$0
5	Costs attributable to changes in federal law, regul	ation or accommy	\$0	
6	Total Add-Ons (Sum of Part A, Lines 07 through		·	\$0 \$40,333
	,	<u>'</u>	\$19,276	\$19,323
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$933,049	\$930,074
	B. Formula Income			
1	PUM formula income		\$170.12	\$170.12
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$170.12	\$170.12
4	,	ection 2, Line 15, Column B)	\$298,050	\$296,859
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$634,999	\$633,215
2	Cost of independent audit (Same as Part A, Line	10)	\$2,575	\$2,575
3	Formula amount (greater of Part D, Lines 01 or 02		\$634,999	\$633,215
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$633,215
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

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1 N	lame and Address of I	Public I	Housing	nΔr	iency.	Section	1 1		2 Fun	dina	Dorio	1. 01/	01/20	17 to 10	2/31/2017
H 2	IOUSING AUTHORITY OF 500 Line Avenue SHREVEPORT, LA, 71104	F SHRE\			gency.				3. Typ	e of S		ssion		17 10 12	2/31/2017
_	CC Number:	<u> </u>		5. I	Fiscal Year End:				6. Ope	ratin	a Fund	d Pro	iect N	lumbe	r:
	W-923			_		6/30	9/30	0	L A		0 2			2 3	0 0
	OUNS Number:				.2,0: 0,0:	0,00 🖭	0,00	HUD Use C		. •	V -		•	- -	0 0
				ΩΙ	ROFO Code:			1100 000 0	1	ncial	Analys				
0	79786349				0648						Octave				
				-	00-10	Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	ıth r	period from July				e first d	lav of	the F	undin	a Pe	riod:	
	C Units on 7/1/2015	+			ded to ACC	-		its Deleted from A		=				6/30/2	016
	128			0)	÷	<u> </u>	0		•		128			
								0.1				Co	olumi	n C	
Line	Category	v				mn A		Column	_		Resi	dent	Parti	— cinatio	on Unit
No.		•			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)			/lonth		, G t
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth						
	cupied Unit Months							Last of Mo							
01	Occupied dwelling units	- by pub	lic			400								••	
	housing eligible family un				1	,490		1,4	90				1,4	90	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					0	
	ant Unit Months				•			1							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			1			1						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	above			45									
Oth	er ACC Unit Months														
12	Units eligible for asset re	•	_			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Num LA002002
alc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,536	1,536	1,490
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			124
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$468.10	\$468.10
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.53	\$476.53
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$731,950	\$731,950
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$7.59	\$7.59
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$11.658	\$11,658
	Ons		\$11,000	ψίτι,οοο
7			\$0	\$0
<u>/</u> В	Self-sufficiency		\$0	\$0 \$0
<u>)</u> 9	Energy loan amortization			
9 0	Payment in lieu of taxes (PILOT)		\$32,800 \$5,716	\$32,800
1	Cost of independent audit			\$5,716
2	Funding for resident participation activities		\$3,100	\$3,100
	Asset management fee		\$6,144	\$6,144
3	Information technology fee		\$3,072	\$3,072
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	, <u> </u>	\$50,832	\$50,832
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$794,440	\$794,440
art E	3. Formula Income			
1	PUM formula income		\$244.58	\$244.58
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$244.58	\$244.58
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$375,675	\$375,675
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	- ,		•
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$418,765	\$418,765
2	Cost of independent audit (Same as Part A, Line 1		\$5,716	\$5,716
3	Formula amount (greater of Part D, Lines 01 or 02)		\$418,765	\$418,765
	E. Calculation of Operating Subsidy (HUD Use On		Ų · · · · · · · ·	Ţ,. 30
1	Formula amount (same as Part D, Line 03)	,,		\$418,765
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u> </u>	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
	1 and Congatos for Forton (Fair E, Ello of Illi			φι

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1								
1. N	ame and Address of Publ	lic Ho	ousing	Agency:					2. Fun	ding	Period	i : 01/0	1/2017	to 12/3	31/2017
2	OUSING AUTHORITY OF SH 500 Line Avenue HREVEPORT, LA, 71104	IREVE	PORT						3. Тур	✓	Submis Original Revisior				
	CC Number:			5. Fiscal Y	ear Fnd:				6. Ope	ratir	ng Fund	l Proje	ct Nu	mber	
	W-923			12/31		6/30	0/3(n	L A		<u> </u>		0 2		0 0
	UNS Number:			12/01		0,00	5/00	HUD Use C		. 0	0 2	•	0 2	3	0 0
	ono nambor.		-	8. ROFO C	odou			1100 036 0		a i a l	Analys	.4.			
0	79786349			0648	oue.						Octave	ot.			
- 0	7 07 000 40			0040		Section	n 2		Doom		Colavo				
Calc	culation of ACC Units for t	the 1	2-mont	h period fr	om July				firet d	av o	f the F	unding	. Pari	od.	
	Units on 7/1/2015 +			Added to A		- to sum		nits Deleted from A		=	1	Units			16
7.00	100		Omis /	0	.00	-	UII	0	50	_	700	100	011 0/	00/ 2 0	
													umn (
Line	Category				<u>Colu</u>	mn A		Column	В		Doo!	dent P		_	. I Imit
No.	Category				Unit N	<i>l</i> lonths		Eligible Unit Montl	hs(EUN	(s)	Resi		artici onths		Unit
Cato	⊔ egorization of Unit Months	e ·						✓ First of Mo	nth			141	Ontino		
	upied Unit Months	J.						Last of Mo							
01	Occupied dwelling units - by	public													
	housing eligible family under				1	,135		1,1	35				1,135	5	
02	Occupied dwelling units - by I														
	employee, police officer, or or personnel who is not otherwis public housing					0							(0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0				()	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fund evious	ing			0			0				(0	
Vaca	ant Unit Months														
05	Units undergoing modernizati	ion				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as						0						
07	Units vacant due to litigation					0			0						
80	Units vacant due to disasters	3				0			0						
09	Units vacant due to casualty I	losses	3			0			0						
10	Units vacant due to changing	marke	et			0			0						
	conditions					U			<u> </u>						
11	Units vacant and not categori	ized al	bove			65									
Othe	er ACC Unit Months														
12	Units eligible for asset reposit	tiong f	ee			0									
	and still on ACC (occupied or														
13	All other ACC units not category	orizad	ahove			Ω									

			Oper	ating Fund Project Numl LA002002
<u> 3alc</u> 4	ulations Based on Unit Months: Limited vacancies		26	
		4.000	36	4.425
5 6	Total Unit Months	1,200	1,171	1,135
0	Units eligible for funding for resident			95
	participation activities (Line 15C divided			93
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ne		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$416.21	\$416.21
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.70	\$423.70
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$496,153	\$496,153
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$128.56	\$128.56
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$150,544	\$150,544
dd-	Ons			
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$20,122	\$20,122
)	Cost of independent audit		\$4,574	\$4,574
,	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee			\$4,800
3	Information technology fee		\$4,800	
1	Asset repositioning fee		\$2,400	\$2,400
			\$0	\$0
5	Costs attributable to changes in federal law, regula	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$34,271	\$34,271
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$680,968	\$680,968
	B. Formula Income			
	PUM formula income		\$241.82	\$241.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		\$241.82	\$241.82
ļ.	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$283,171	\$283,171
rt (C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$397,797	\$397,797
2	Cost of independent audit (Same as Part A, Line 1		\$4,574	\$4,574
	Formula amount (greater of Part D, Lines 01 or 02))	\$397,797	\$397,797
5	E. Calculation of Operating Subsidy (HUD Use On		·	
				\$397,797
ırt E	Formula amount (same as Part D. Line 03)			
art E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0
art E				\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to	12/31/2017
2	OUSING AUTHORITY OF 500 Line Avenue HREVEPORT, LA, 71104		VEPORT						3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Numb	er:
F	W-923] 12/31	6/30	9/30	0	L A		0 2 0 0 3 1	
7. D	UNS Number:							HUD Use C	nly			
				8.	ROFO Code:				· -	ncial	Analyst:	
0	79786349				0648						Octave	
				ı		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	f the Funding Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		´=	ACC Units on 6/30/	
	10				0	•		0			10	
						_		0-1	_		Column C	
Line	Category	v				<u>ımn A</u>		Column		_	Resident Participat	ion Unit
No.					Unit N	/lonths		Eligible Unit Mont	hs(EUN	/Is)	Months	
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units					444			4.4		444	
	housing eligible family ur					111		1	11		111	
02	Occupied dwelling units											
	employee, police officer, personnel who is not othe public housing					0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o	ceive sub vious fu n previo	nding us			0			0		0	
Vac	Calculation of Operating ant Unit Months	Subsidy										
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are	occupie	ed						0			
	by police officers and the special use units	at also q	ualify as						-			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas					0			0			
09	Units vacant due to casu	•				0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			9						
	er ACC Unit Months							_				
12	Units eligible for asset re		-			0						
10	and still on ACC (occupie											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numb LA002003
	ulations Based on Unit Months:		,	
4	Limited vacancies		4	***
5	Total Unit Months	120	115	111
6	Units eligible for funding for resident			9
	participation activities (Line 15C divided			9
	by 12)			
	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		IIID Madicaciana
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$418.08	\$418.08
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$425.61	\$425.61
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$48,945	\$48,945
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$56.37	\$56.37
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$6,483	\$6,483
Add-(Ons			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$375
0	Cost of independent audit		\$0	\$1,000
1	Funding for resident participation activities		\$225	\$225
2	Asset management fee		\$480	\$480
3	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$945	\$2,320
 17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$56,373	\$57,748
	3. Formula Income	ie oo pius Line 10)	ψου,σ. σ	ψοι,ι ισ
1	PUM formula income		\$0.00	\$263.70
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	\$263.70
4		ction 2, Line 15, Column B)	\$0	\$30,326
	C. Other Formula Provisions	ction 2, Line 13, Column B)	40	\$30,320
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	C, Lines of through 03)	\$0	φυ
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Port C. Line 04)	¢56 272	¢27.422
2	Cost of independent audit (Same as Part A, Line 10		\$56,373	\$27,422 \$1,000
2		•	\$0 \$56.373	
3	Formula amount (greater of Part D, Lines 01 or 02)		\$56,373	\$27,422
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		#07.400
1	Formula amount (same as Part D, Line 03)			\$27,422
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	us Line 00 minus Line 00'		\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of Pu	ıblic H	lousing	Agency:				2. Fund	ding	Period: 01/01	1/2017 to 1	2/31/2017
2	OUSING AUTHORITY OF S 500 Line Avenue HREVEPORT, LA, 71104	SHREV	EPORT					3. Туре		Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:	 !			6. Ope	ratin	g Fund Proje	ct Numb	er:
	W-923			12/31 3/31	6/30 🗸	9/30		L A	1	7 7 7	0 4 7	1 1
	UNS Number:				0,00 💽	5,00	HUD Use O			0 2 0	0 7 1	<u> </u>
	ONO Number.			8. ROFO Code:			1100 036 0		oial	Analyst:		
0	79786349			0648						Octave		
- 0	10100040			0040	Section	. 2		Boom	· · · ·	Joiavo		
Calc	culation of ACC Units fo	r the	12-mon	th period from July			that is prior to the	firet d	av of	f the Funding	Pariod:	
	Units on 7/1/2015	+		Added to ACC			s Deleted from AC		ay 0	ACC Units		2016
7.00	139	т -	Offics A	0	+	Oilit	0	,0	_	139	011 0/30/2	.010
							<u> </u>				umn C	
Line	Category			Colu	umn A		Column	B				!!!1
No.	Category			Unit	Months	E	Eligible Unit Month	ns(EUM	ls)	Resident P	articipati onths	on Unit
Cata	│ egorization of Unit Mont	tha.					✓ First of Mo	nth		IVI	Ontins	
	=	1115.					Last of Mo					
01	upied Unit Months Occupied dwelling units - b	v nuhli	<u> </u>									
	housing eligible family under			•	1,595		1,5	95			1,595	
02	Occupied dwelling units - b											
	employee, police officer, or personnel who is not otherw public housing	r other			12						12	
03	New units - eligible to receir during the funding period be on Lines 01, 02, or 05-13	ut not i	ncluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaste	ers			0			0				
09	Units vacant due to casualt	ty losse	s		0			0				
10	Units vacant due to changir	ng mar	ket					0				
	conditions				0			U				
11	Units vacant and not categor	orized a	above		61							
Othe	er ACC Unit Months											
12	Units eligible for asset repo	sitiong	fee		0							
	and still on ACC (occupied	or vac	ant)		<u> </u>							
13	All other ACC units not cate	egorize	d ahove		0							

			Oper	ating Fund Project Num LA002004
Calc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,668	1,645	1,607
6	Units eligible for funding for resident	,	Ź	
	participation activities (Line 15C divided			134
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		<u> </u>	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$438.37	\$438.37
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.26	\$446.26
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$734,098	\$734,098
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$44.84	\$44.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$73,762	\$73,762
	Ons	2)	7 10,100	* : -1: -=
7			\$0	\$0
<u>/</u> 8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization			
9 0	Payment in lieu of taxes (PILOT)		\$27,145	\$27,145
0 1	Cost of independent audit		\$5,695	\$5,695 \$3,250
2	Funding for resident participation activities		\$3,350	\$3,350
	Asset management fee		\$6,672	\$6,672
3	Information technology fee		\$3,336	\$3,336
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$46,198	\$46,198
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$854,058	\$854,058
art E	B. Formula Income			
1	PUM formula income		\$207.45	\$207.45
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$207.45	\$207.45
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$341,255	\$341,255
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	*-	, ·
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$512,803	\$512,803
2	Cost of independent audit (Same as Part A, Line 1		\$5,695	\$5,695
3	Formula amount (greater of Part D, Lines 01 or 02		\$512,803	\$512,803
	E. Calculation of Operating Subsidy (HUD Use On		4312,000	ψ012;000
1	Formula amount (same as Part D, Line 03)	··· · /		\$512,803
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03\		\$0
14				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1								
1. N	ame and Address of P	ublic l	Housing	, Ag	ency:				2. Fun	ding	Period	l: 01/01	/2017	to 12/3	1/2017
2	OUSING AUTHORITY OF 500 Line Avenue HREVEPORT, LA, 71104	SHRE	/EPORT						3. Тур	✓	Submis Original Revisior				
	CC Number:			5. F	Fiscal Year End:				6. Ope	ratin	ng Fund	l Proje	ct Nur	nber:	
	W-923			_		6/30	9/3		L A	- I	<u> </u>			9 1	0
	UNS Number:				12/01 0/01	0/00 🛂	5, 0	HUD Use O		0	0 2	0 0	, ,	J 1	
	ONO Number.			0 [ROFO Code:			1100 036 0		oial	Analys	4.			
0	79786349				0648						Octave	· L.			
- 0	10100040			,		Section	n 2)	Doom		Ociavo				
Calc	culation of ACC Units f	or the	12-mon	th n					firet d	2V 0	f the Fi	ındina	Pario	٠ q ٠	
	Units on 7/1/2015	+			ded to ACC			nits Deleted from A		ay 0 =		Units (6
7.00	114	•	Office	0			O1	0	50		700	114	011 0/0	701 Z U 1	•
													ımn C	•	
Line	(atogory	,			<u>Colu</u>	mn A		Column	В		Dooi	dent Pa		_	l lm¦4
No.	Category	'			Unit M	onths		Eligible Unit Montl	hs(EUN	ls)	Resi		articip onths	ation	Unit
Cato	⊔ egorization of Unit Mor	nthe:						✓ First of Mo	nth			1410	,,,,,,		
	upied Unit Months	itiis.						Last of Mo							
01	Occupied dwelling units -	by publ	ic												
	housing eligible family un				1,	,325		1,3	25				1,325		
02	Occupied dwelling units -	by PHA	\												
	employee, police officer, of personnel who is not other public housing					0							0	1	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0				0	١	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur	nding			0			0				0	l	
Vaca	ant Unit Months							-							
05	Units undergoing moderni	ization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigati	ion				0			0						
80	Units vacant due to disast	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to chang	ging ma	rket						0						
	conditions					0			U						
11	Units vacant and not cate	gorized	above			43									
Othe	er ACC Unit Months					-									
12	Units eligible for asset rep					0									
	and still on ACC (occupie	ed or vac	cant)			<u> </u>									
13	All other ACC units not ca	tegoriza	ad ahova		-	0									

			Oper	ating Fund Project Numb LA002008
<u>aic)</u> 4	ulations Based on Unit Months: Limited vacancies		44	
5			41	4.005
	Total Unit Months	1,368	1,366	1,325
6	Units eligible for funding for resident			440
	participation activities (Line 15C divided			110
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine Io.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$452.13	\$452.13
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$460.27	\$460.27
<u>-</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$628,729	\$628,729
	ies Expense Level (UEL)	5)	Ψ0=0,: =0	¥
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID E2722)	\$27.83	\$27.83
5 5			·	· · · · · · · · · · · · · · · · · · ·
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn b)	\$38,016	\$38,016
-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$32,132	\$32,132
)	Cost of independent audit		\$5,418	\$5,418
	Funding for resident participation activities		\$2,750	\$2,750
2	Asset management fee		\$5,472	\$5,472
3	Information technology fee		\$2,736	\$2,736
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$48,508	\$48,508
7 7	1 2	· · · · · · · · · · · · · · · · · · ·	\$715,253	\$715,253
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne oo pius Line 16)	\$713,233	φ/13,233
1	PUM formula income		\$268.58	\$268.58
2	PUM change in utility allowances		\$0.00	\$0.00
-	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$268.58	\$268.58
4	, , , , , , , , , , , , , , , , , , , ,	ection 2, Line 15, Column B)	\$366,880	\$366,880
	C. Other Formula Provisions	ction 2, Line 13, Column b)	\$300,000	φ300,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
5 4		t C, Lines 01 through 03)	\$0	
	•	. O, Lines of tillough 03)	ÞU	\$0
	D. Calculation of Formula Amount	Line Od when D. 10 iii. 20	***	A0 10 0=0
1	Formula calculation (Part A, Line 17 minus Part B,		\$348,373	\$348,373
	Cost of independent audit (Same as Part A, Line 1	•	\$5,418	\$5,418
	Formula amount (greater of Part D, Lines 01 or 02)		\$348,373	\$348,373
3	- O-landadan at Onematica Och alde (IIIID II.a. Oc	ly)		
3 art E	E. Calculation of Operating Subsidy (HUD Use On			\$348,373
3 art E 1	Formula amount (same as Part D, Line 03)			\$346,3 <i>1</i> 3
3 art E 1 2				\$346,373 \$0
2 3 art I 1 2 3	Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	дΑ	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
4	ousing Authority of East B 731 North Blvd.	Baton Ro	ouge						3. Туре	✓ (Submission: Original Revision No.		
	aton Rouge, LA, 70806 CC Number:			5	. Fiscal Year End:				6 Ono		g Fund Proje	 oct Numl	oor:
	W-1281			J.		0	L A		0 3 0		0 0 1		
	UNS Number:			۲] 12/31 3/31	6/30 🗸	3/3	HUD Use C		U	0 3 0	0 0 0	, 0 1
1.0	ONO Number.				DOEO Codo:			пор озе с	ī	اماما	Analyst		
Ω	83892531			0.	. ROFO Code: 0648				Larry		Analyst:		
- 0	00092001			-	0040	Sectio	n 2	<u> </u>	Larry	Cam	poon		
Calc	culation of ACC Units	for the	12-mor	1th	period from July				a firet d	av of	f the Funding	n Pariod	
	Units on 7/1/2015	+			dded to ACC	-	1	nits Deleted from A		ay 01 =	ACC Units		
7.00	211	T	Offics		0		UI	0		_	211	011 0/30/	2010
							1	1				lumn C	
Line	Category	v			Colu	mn A		Column	В				
No.	Category	у			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)	Resident F	articipa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se		2	,491		2,4	191			2,491	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red	ceive sub											
	from 10/1 to 12/31 of pre period but not included o					0			0			0	
	Calculation of Operating					Ŭ			Ü				
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are								0				
	by police officers and that special use units	at also q	uality as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				4			4				
10	Units vacant due to chan	nging ma	arket	_		0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			37							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above	;		0							

llations Based on Unit Months: Limited vacancies Total Unit Months			
Total Unit Months		37	
	2,532	2,532	2,491
Units eligible for funding for resident			
participation activities (Line 15C divided			208
by 12)			
al Provision for Calculation Of Utilities Exp	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		Ŭ	
removal from inventory, including			
eligibility for asset repositioning fee			
*	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$428.15	\$428.15
Inflation factor		1.01800	1.01800
PUM inflated PEL (Part A, Line 01 times Line 02)		\$435.86	\$435.86
PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$1,103,598	\$1,103,598
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$90.46	\$90.46
		\$229.045	\$229,045
` ' '	27		
		\$0	\$0
			\$0
			\$0 \$0
, ,			\$3,404
			\$5,200
		1 /	\$10,128
•			\$5,064
	*:	·	\$0
			\$0
`	· · · · · · · · · · · · · · · · · · ·	· · ·	\$23,796
	ne 06 plus Line 16)	\$1,356,439	\$1,356,439
		-	\$204.84
			\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	· ·	\$204.84
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$518,655	\$518,655
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
. Calculation of Formula Amount			
	Line 04 plus Part C. Line 04)	\$837,784	\$837,784
			\$3,404
		\$837,784	\$837,784
		, , , , , ,	+++,
	• • • • • • • • • • • • • • • • • • • •		\$837,784
			\$0
·			\$0 \$0
	nus Line 02 minus Line 03)		\$0
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses Ex Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columbs Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columbs Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Line 04 plus Line Formula Income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 03 times Secondary Color of Color	is included on Line 01 of form HUD 52722 and that were removed from Lines Of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses It Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM of formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03) Adjustment due to availability of funds	is included on Line 01 of form HUD 527222 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses the Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) \$438,586 PEL (Part A, Line 03 times Section 2, Line 15, Column B) \$5 expense Level (UEL) (from Line 26 of form HUD-52722) \$90.46 UEL (Part A, Line 05 times Section 2, Line 15, Column B) \$229,045 Ins Self-sufficiency \$0 Energy loan amortization \$0 Self-sufficiency \$0 Energy loan amortization \$0 Cost of independent audit \$3,404 Funding for resident participation activities Asset repositioning fee \$5,004 Asset repositioning fee \$5,004 Asset repositioning fee \$0 Costs attributable to changes in federal law, regulation, or economy \$0 Cost of No (Sum of Part A, Line 04 plus Line 06 plus Line 16) \$1,356,439 Formula Income PUM change in utility allowances \$0.00 PUM adjusted formula income (Sum of Part B, Lines 07 through 15) \$204.84 PUM change in utility allowances \$0.00 PUM adjusted formula income (Sum of Part B, Lines 07 through 15) \$31,356,439 Formula Income PUM formula Income \$204.84 PUM change in utility allowances \$0.00 PUM adjusted formula income (Sum of Part B, Lines 01 and 02) \$3204.84 PUM change in utility allowances \$0 Costs and published the changes of Part D, Lines 01 through 03) \$0 Total Formula Provisions Moving-to-Work (MTW) \$0 Transition funding \$0 Other Total Offormula Provisions (Sum of Part B, Line 04 plus Part C, Line 04) \$837,784 Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) \$837,784 Adjustment due to availability of funds HUD discretionary adjustments

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1						
1. N	ame and Address of Public I	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/20	17	
4	ousing Authority of East Baton Ro 731 North Blvd. aton Rouge, LA, 70806	uge					3. Туре	√ (Submission: Original Revision No		
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:				
	W-1281		☐ 12/31 ☐ 3/31 ☐	6/30 🗸	2/30		L A		 	2	
	UNS Number:		12/31 3/31	0/30 🛂 3	7/30	HUD Use C		U		-	
1.0	ono number.		0 DOEO Cada			HOD USE C		-:-!	Analyst	_	
Ω	83892531		8. ROFO Code: 0648				Larry		Analyst:	_	
0	03092331		0040	Section	. 2		Larry	Cam	poen	_	
Calc	culation of ACC Units for the	12-mon	th period from July			s prior to the	a firet d	av of	f the Funding Period:	_	
	Units on 7/1/2015 +		Added to ACC			eted from A		ay 01 =	ACC Units on 6/30/2016		
AUC	198	Units	0	}	Offics Dei	0	CC	_	198	_	
			-						Column C		
Line	Category		Colu	<u>ımn A</u>		<u>Column</u>	В				
No.	Category		Unit I	Months	Eligib	le Unit Mont	hs(EUN	ls)	Resident Participation Uni Months	τ	
Cata	gorization of Unit Months:					✓ First of Mo	anth		Worters	_	
	upied Unit Months					Last of Mo				_	
01	Occupied dwelling units - by publ	ic								_	
01	housing eligible family under leas		2	2,342		2,3	342		2,342		
02	Occupied dwelling units - by PHA										
	employee, police officer, or other personnel who is not otherwise e public housing	security		0					0		
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0			0		0		
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0			0		0		
Vaca	ant Unit Months				+						
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupie by police officers and that also quespecial use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty loss	es		0			0				
10	Units vacant due to changing ma	rket		0			0				
	conditions			0							
11	Units vacant and not categorized	above		34							
Othe	er ACC Unit Months										
12	Units eligible for asset reposition			0							
	and still on ACC (occupied or vac										
13	All other ACC units not categorize	avode he		Ο							

			Oper	ating Fund Project Numb LA003000
aic 4	ulations Based on Unit Months: Limited vacancies		24	
		0.070	34	2.242
5 6	Total Unit Months	2,376	2,376	2,342
0	Units eligible for funding for resident			195
	participation activities (Line 15C divided			193
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$414.98	\$414.98
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$422.45	\$422.45
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,003,741	\$1,003,741
ltilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$94.77	\$94.77
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$225,174	\$225,174
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
) 9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
)	Cost of independent audit		\$3,404	\$3,404
) 	Funding for resident participation activities		\$4,875	\$4,875
2	Asset management fee			\$9,504
	Information technology fee		\$9,504	
3			\$4,752	\$4,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>, </u>	\$22,535	\$22,535
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,251,450	\$1,251,450
art E	B. Formula Income			
	PUM formula income		\$223.19	\$223.19
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$223.19	\$223.19
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$530,299	\$530,299
rt (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , , , , , , , , , , , , , , , , , , 	, ,
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. I ine 04)	\$721,151	\$721,151
2	Cost of independent audit (Same as Part A, Line 1		\$3,404	\$3,404
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$721,151	\$721,151
	E. Calculation of Operating Subsidy (HUD Use On		Ψ121,101	Ψ121,101
<u> </u>	Formula amount (same as Part D, Line 03)	· <i>)</i>		\$721,151
L 2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
<u>3</u> 4	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 02)		
	T I UNIUS ODINALEU IOI I CHOU (LALLE, LINE O LINI	ING LING OF HINING FINE OO)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1						
1. N	lame and Address of I	Public	Housing	y Ag	ency:				2. Fun	ding l	Period: 01/0	1/2017 to 1	12/31/2017
4	Housing Authority of East E 731 North Blvd.	Baton Ro	ouge						3. Тур	✓ (Submission: Original Revision No.		
	saton Rouge, LA, 70806 ACC Number:			6 1	Fiscal Year End:				6 One		g Fund Proje	—	Ori
-	W-1281			J. I	12/31 3/31	6/30 🗸 9	1/20		L A			0 0 0	
	OUNS Number:			Ш	12/31 3/31	0 3 0	0 0 0	0 3					
7. 0	ONS Number.			_	DOFO 0 - d			HUD Use C		!-! 4	A I 1 .		
	883892531				ROFO Code:					Camp	Analyst:		
- 0	103092331				0648	Section			Larry	Camp	DOCII		
Cald	culation of ACC Units	for the	12-mon	th r	period from July			that is prior to the	firet d	av of	the Funding	Poriod:	
	C Units on 7/1/2015	+	1		ded to ACC			ts Deleted from A		= =	ACC Units		2016
700	189	_ T	Ullits	0		†	UIII	0	<i>.</i>		189	011 0/30/2	2010
	1											umn C	
Line	Categor	.,			Colu	<u>ımn A</u>		<u>Column</u>	<u>B</u>				! 11!(
No.	. Categor	у			Unit I	Months		Eligible Unit Montl	ns(EUN	(ls)	Resident P	articipati onths	ion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth			Ontino	
	cupied Unit Months							Last of Mo					
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u				2	2,192		2,1	92			2,192	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth					0						0	
	public housing	CI WISC C	eligible for			J						Ü	
03	New units - eligible to red	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included			0			0			0	
04	New units - eligible to red		bsidv										
	from 10/1 to 12/31 of pre	vious fu	nding			•			•			0	
	period but not included o					0			0			O	
Vac	Calculation of Operating ant Unit Months	Subsidy	/										
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are	occupie	ed						0				
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			45							
	er ACC Unit Months			1					_				
12	Units eligible for asset re		-			115							
4.0	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			12							

			Oper	ating Fund Project Numb LA003000
alc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	2,364	2,237	2,192
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			183
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$324.10	\$324.10
2	Inflation factor		1.01800	1.01800
<u>² </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.93	\$329.93
5 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$738,053	\$738.053
	ies Expense Level (UEL)	11111 b)	Ψ7 00,000	v. 00,000
5		form HIID E2722)	\$60.13	\$60.13
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$134,511	\$134,511
-	Ons		\$14,076	\$44.070
7	Self-sufficiency			\$14,076
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$3,404	\$3,404
<u> </u>	Funding for resident participation activities		\$4,575	\$4,575
2	Asset management fee		\$9,456	\$9,456
3	Information technology fee		\$4,728	\$4,728
4	Asset repositioning fee		\$53,449	\$53,188
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$89,688	\$89,427
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$962,252	\$961,991
art l	B. Formula Income			
l .	PUM formula income		\$236.50	\$236.50
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$236.50	\$236.50
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$529,051	\$529,051
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$433,201	\$432,940
2	Cost of independent audit (Same as Part A, Line 1		\$3,404	\$3,404
3	Formula amount (greater of Part D, Lines 01 or 02		\$433,201	\$432,940
art I	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
	Formula amount (same as Part D, Line 03)			\$432,940
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi	nua Lina OO minua Lina OO\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
4	lousing Authority of East E 731 North Blvd.	Baton Ro	ouge						3. Type of Submission: Original Revision No.				
	aton Rouge, LA, 70806 CC Number:			5	Fiscal Year End:				6 One		g Fund Proje	ect Numl	or:
	W-1281			J.		6/30	0/30	<u> </u>	L A		0 3 0	0 0 0	
	UNS Number:			-] 12/31 3/31	0/30	3/30	HUD Use C		. 0	0 3 0	0 0 0	, 0 4
1.0	ONO Number.				DOEO Codo:			пор озе с	ī	a i a i	Analyst		
Ω	83892531			0.	. ROFO Code: 0648					Cam	Analyst:		
0	03092331				0040	Section	n 2		Larry	Oum	poen		
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				a firet d	lav of	f the Funding	a Pariod	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		= =	ACC Units		
AUC	172	T	Ullits		0	E.	UII	0	CC	_	172	011 0/30/	2010
												lumn C	
Line	Catagon				Colu	mn A		Column	В				
No.	Category	у			Unit N	/lonths		Eligible Unit Mont	hs(EUN	/Is)	Resident F	articipat Ionths	ion Unit
Cato	gorization of Unit Mo	nthe						✓ First of Mo	onth		141	Ontins	
	upied Unit Months	muis.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				2	,011		2,0)11			2,011	
02	Occupied dwelling units	- by PHA	4										
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			8			8				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			45							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb LA003000
<u>2alc</u> 4	ulations Based on Unit Months: Limited vacancies		45	
				0.044
5 6	Total Unit Months	2,064	2,064	2,011
ь	Units eligible for funding for resident			168
	participation activities (Line 15C divided			100
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$438.56	\$438.56
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.45	\$446.45
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$921,473	\$921,473
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$68.05	\$68.05
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$140,455	\$140,455
	Ons	5)	7:13,123	* ,
7	Self-sufficiency		\$12,669	\$12,669
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,404	\$3,404
1	Funding for resident participation activities		\$4,200	\$4,200
2	Asset management fee		\$8,256	\$8,256
3	Information technology fee		\$4,128	\$4,128
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,657	\$32,657
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,094,585	\$1,094,585
art I	B. Formula Income	-		
1	PUM formula income		\$212.34	\$212.34
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$212.34	\$212.34
4	, , , , , , , , , , , , , , , , , , , ,	ection 2, Line 15, Column B)	\$438,270	\$438,270
	C. Other Formula Provisions	2, 2 2, 2	¥, ·	¥,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>ა</u> 4		t C, Lines 01 through 03)	\$0	\$0
	,	. o, Enics of unough obj	φυ	Ψ
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plue Port C. Line 04)	ФСЕС 24E	Фе <u>ге</u> 045
1			\$656,315	\$656,315
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,404	\$3,404
3	Formula amount (greater of Part D, Lines 01 or 02)		\$656,315	\$656,315
	E. Calculation of Operating Subsidy (HUD Use On	iy)		Ac :-
L	Formula amount (same as Part D, Line 03)			\$656,315
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 min	11 00 1 11 1		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
						Section	າ 1						
1. N	ame and Address of Pu	ıblic F	lousing	Agency:					2. Fund	ding	Period: 0	1/01/2017	to 12/31/2017
4	ousing Authority of East Bat 731 North Blvd. aton Rouge, LA, 70806	ton Ro	uge						3. Туре	✓ (Submissio Original Revision No.		
	CC Number:			5. Fiscal Year End:					6 Onei	ratin	g Fund Pr	oiect Nu	mber:
	W-1281			12/31	3/31	6/30	a/3r		L A	1	0 3 0	<u> </u>	0 0 5
	UNS Number:			12/51_[3/31	0/30	3/30	HUD Use O		U	0 3 0	0 0	101013
1.0	ONO Number.			0 0000	Cada.			HOD OSE O		-!-!	Analyst		
0	83892531			8. ROFO (Code:				Larry		Analyst:		
0	03092331			0648		Continu			Larry	Carri	pbeli		
Cala	vulation of ACC Units to	. # 4ba	12 man	th novinal f	irom luhi	Section			firet d		the Fund	ing Dori	
	culation of ACC Units fo					1 to June					1		
ACC	78	+	Units	Added to A	400	- -	Un	its Deleted from AC	<i>.</i> C	=	ACC Un		30/2016
	10			<u> </u>				0					
Line No.	(atogory					<u>ımn A</u> Months		Column Eligible Unit Month	_	ls)	-	Column (t Partici _l Months	_ pation Unit
Cata	garization of Unit Mont	thai						☐First of Mo	nth			WIOIILIIS	,
	egorization of Unit Mont	ms:						✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - b	ov publi	ic										
01	housing eligible family und					928		9	28			928	3
02	Occupied dwelling units - b												
	employee, police officer, or personnel who is not other public housing	rother	security			0						(0
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13	out not	included			0			0			(0
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on p Calculation of Operating Su	ous fur previou	nding			0			0			(0
Vaca	ant Unit Months							1					
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that a special use units								0				
07	Units vacant due to litigatio	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casualt	ty losse	es			0			0				
10	Units vacant due to changing	ng mai	rket			0			0				
	conditions					0			U				
11	Units vacant and not categor	orized	above			8							
Othe	er ACC Unit Months			+			,						
12	Units eligible for asset repo	-				0							
	and still on ACC (occupied												
13	All other ACC units not cate	<u>anoriza</u>	avode he			Ω							

			Oper	ating Fund Project Num LA003000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	936	936	928
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			77
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$330.99	\$330.99
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$336.95	\$336.95
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$315,385	\$315,385
Jtiliti	es Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$57.97	\$57.97
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$54,260	\$54,260
dd-(5/	¥**.,=**	** ',= **
7	Self-sufficiency		\$5,631	\$5,631
8	Energy loan amortization		\$0	\$0
<u>。 </u>	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
9 0	Cost of independent audit		\$3,404	\$3,404
<u>0 </u>	Funding for resident participation activities		\$1,925	\$3,404 \$1,925
2	Asset management fee			\$3,744
2 3	Information technology fee		\$3,744	
ა 4	Asset repositioning fee		\$1,872 \$0	\$1,872
4 5	Costs attributable to changes in federal law, regulat	ion or conomy	·	\$0
ე 6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$0	\$0
	, , ,	,	\$16,576	\$16,576
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$386,221	\$386,221
	3. Formula Income			
1	PUM formula income		\$162.44	\$162.44
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$162.44	\$162.44
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$152,044	\$152,044
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C, Line 04)	\$234,177	\$234,177
2	Cost of independent audit (Same as Part A, Line 10		\$3,404	\$3,404
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$234,177	\$234,177
	. Calculation of Operating Subsidy (HUD Use Only	y)		/
1	Formula amount (same as Part D, Line 03)	•		\$234,177
	Adjustment due to availability of funds			\$0
2	and the second s			·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	Α	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
4	ousing Authority of East E 731 North Blvd.	Baton Ro	ouge						3. Туре	✓ (Submission: Original Revision No.		
	aton Rouge, LA, 70806 CC Number:			5	Fiscal Year End:				6 One		g Fund Proje	— oct Numi	hor:
	W-1281			J.		Λ	L A		 		0 0 6		
	UNS Number:] 12/31 3/31	6/30 🗸	3/3	HUD Use C		U	0 3 0	0 0 0	0 0 0
1.0	ONO Number.			_	DOEO Code			пор озе с	ī	! !	Analyst		
Ω	83892531			0.	. ROFO Code: 0648					Cam	Analyst:		
0	03092331				0040	Section	n 2	<u> </u>	Larry	Oum	poen		
Calc	culation of ACC Units	for the	12-mon)th	period from July				a firet d	av of	f the Funding	a Pariod	
	C Units on 7/1/2015	+			Ided to ACC	- to Jun		nits Deleted from A		ay 01 =	ACC Units		
AUC	33	T	Units		0	<u> </u>	UI	0	CC	_	33	011 0/30/	72010
												lumn C	
Line	Category	.,			Colu	ımn A		Column	В				(! 11!(
No.	Category	у			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)	Resident F	articipa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			000							
	housing eligible family u					386		3	886			386	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			10							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
L	and still on ACC (occupi					<u> </u>							
13	All other ACC units not c	ategoriz	ed above	!		0							

			Oper	ating Fund Project Num LA003000
alc	ulations Based on Unit Months:			
4	Limited vacancies		10	
,	Total Unit Months	396	396	386
	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$414.40	\$414.40
)	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$421.86	\$421.86
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$167,057	\$167,057
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$0.00	\$0.00
,	UEL (Part A, Line 05 times Section 2, Line 15, Colun		\$0	\$0
dd-0	Ons			
,	Self-sufficiency		\$2,815	\$2,815
3	Energy loan amortization		\$0	\$0
,)	Payment in lieu of taxes (PILOT)		\$0	\$0
<u>, </u>	Cost of independent audit		\$3,404	\$3,404
	Funding for resident participation activities		\$800	\$800
	Asset management fee		\$1,584	\$1,584
· }	Information technology fee		\$7,304	\$792
<u>'</u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$9,395	\$9,395
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	<u> </u>	\$176,452	\$176,452
	3. Formula Income	le do pius Line 10)	\$170,432	ψ170, 4 32
	PUM formula income		\$201.70	\$201.70
2	PUM change in utility allowances		\$0.00	\$0.00
- }	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$201.70	\$201.70
		· · · · · · · · · · · · · · · · · · ·	· ·	· · · · · · · · · · · · · · · · · · ·
	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$79,873	\$79,873
	C. Other Formula Provisions		# 0	Φ0
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0
3	Other Charles Francisco (Our of Bart	O Linea Od there is 200	\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,		\$96,579	\$96,579
	Cost of independent audit (Same as Part A, Line 10	0)	\$3,404	\$3,404
.	Formula amount (greater of Part D, Lines 01 or 02)		\$96,579	\$96,579
	. Calculation of Operating Subsidy (HUD Use Onl	y)		
	Formula amount (same as Part D, Line 03)			\$96,579
<u> </u>	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u>, </u>	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017			
4	ousing Authority of East Bate 731 North Blvd. aton Rouge, LA, 70806	ton Rou	ige					3. Туре	✓ (Submission: Original Revision No			
	CC Number:			5. Fiscal Year End:					6. Operating Fund Project Number:				
	W-1281			☐ 12/31 ☐ 3/31 ☐ 6/30 ☑ 9/30					L A 0 0 3 0 0 0 0 7				
	UNS Number:				0,000	5/00	HUD Use O		U				
	ONO Number.		-	8. ROFO Code:			1100 036 0		oial	Analyst:			
	83892531			0648				larry.					
- 0	00002001			0040	Section 2								
Calc	culation of ACC Units for	r the 1	l 2-mont	th period from July			that is prior to the	firet d	av of	f the Funding Period:			
	Units on 7/1/2015	+		Added to ACC			its Deleted from AC		ay 01 =	ACC Units on 6/30/2016			
7.00	14	T	Oilles /	0	1	UIII	0	,0	_	14			
										Column C			
Line	Category			Colu	<u>ımn A</u>		Column	<u>B</u>					
No.	Category			Unit I	Months		Eligible Unit Month	ns(EUM	ls)	Resident Participation Unit Months			
Cata	gorization of Unit Mont	·ho.					✓ First of Mo	nth		Worldis			
		1115.					Last of Mo						
01	upied Unit Months Occupied dwelling units - by	v nuhlir	<u> </u>										
housing eligible family under lease				168		1	68		168				
02 Occupied dwelling units - by PHA													
	employee, police officer, or other security personnel who is not otherwise eligible for public housing			0						0			
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13			0				0		0			
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0		0			0			
Vaca	ant Unit Months			+		1							
05	Units undergoing moderniza	ation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are of by police officers and that a special use units							0					
07	Units vacant due to litigation	n			0			0					
80	Units vacant due to disaste	ers			0			0					
09	Units vacant due to casualty	ty losse	s		0			0					
10	Units vacant due to changir	ng marl	ket		0			0					
	conditions				0			O					
11	Units vacant and not categor	orized a	above		0								
Othe	er ACC Unit Months												
12	Units eligible for asset repo	sitiong	fee		0								
	and still on ACC (occupied	or vaca	ant)										
13	All other ACC units not cate	anoriza	avode h		0								

			Oper	ating Fund Project Numl LA003000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	168	168	168
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$449.07	\$449.07
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.15	\$457.15
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$76,801	\$76,801
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$0.00	\$0.00
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
dd-0	Ons	,	,	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$1,702	\$1,702
,	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$672	\$672
<u>-</u> 3	Information technology fee		\$336	\$336
, ļ	Asset repositioning fee		\$0	\$0 \$0
5	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$3,060	\$3,060
7 7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$79,861	\$79,861
	3. Formula Income	e uo pius Line 16)	\$79,001	φ <i>1</i> 9,00 i
1	PUM formula income		\$159.65	\$159.65
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u>	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$159.65	\$159.65
, ļ	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$26,821	\$26,821
	2. Other Formula Provisions	Ction 2, Line 13, Column B)	\$20,021	\$20,021
			C O	Φ0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0 \$0
3 1	Other Total Other Formula Provisions (Sum of Part	C Lines 01 through 02\	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od whee De CO Line 200	\$50.040	\$50.045
1	Formula calculation (Part A, Line 17 minus Part B, I		\$53,040	\$53,040
2	Cost of independent audit (Same as Part A, Line 10)	\$1,702	\$1,702
3	Formula amount (greater of Part D, Lines 01 or 02)		\$53,040	\$53,040
	E. Calculation of Operating Subsidy (HUD Use Only	/)		
	Formula amount (same as Part D, Line 03)			\$53,040
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minutes)	11 00 1 11 00		\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1							
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fundiı	ng F	Period: 0	1/01/201	7 to 12/31/201	
4	lousing Authority of East E 731 North Blvd. laton Rouge, LA, 70806	Baton Ro	ouge				3	. Type o	∠] O	ubmissio Original Revision No			
	CC Number:			5. Fiscal Year End:					ting	Fund Pr	oject N	umber:	
F	W-1281			☐ 12/31 ☐ 3/31	6/30	9/30			0	0 3 0	- i		
7. D	UNS Number:				HUD Use Only								
				8. ROFO Code:					al A	Analyst:			
8	83892531			0648				Larry Ca					
					Section	າ 2	,						
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30 that is	prior to the f	irst day	of	the Fund	ing Peri	iod:	
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Units Delet	ted from ACC	C	=	ACC Un	its on 6	/30/2016	
	14			0		(0			14	r		
Line No.	Category	y			olumn A it Months	Eligible	Column B Unit Months)	•	Column nt Partic Months	ipation Unit	
Cate	egorization of Unit Mo	nths:					First of Mon	ıth	-			<u>-</u>	
	cupied Unit Months						Last of Mon						
01	Occupied dwelling units				407		4.0	7			40	7	
	housing eligible family u		167		16	/			16	<i>1</i>			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0				0	
	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	rket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		1								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi												
13	All other ACC units not c	alegoriz	eu above		0								

			Oper	ating Fund Project Numl LA003000
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	168	168	167
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	nse Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$458.96	\$458.96
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$467.22	\$467.22
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$78,493	\$78,493
Itiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	rm HUD-52722)	\$0.00	\$0.00
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
	Ons	··· = /	**	* -
7	Self-sufficiency		\$0	\$0
, B	Energy loan amortization		\$0	\$0
) }	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
)	Cost of independent audit		\$1,702	\$1,702
) 	Funding for resident participation activities		\$350	\$350
<u>.</u> 2	Asset management fee		\$672	\$672
<u>²</u> 3	Information technology fee			\$336
<u> </u>	Asset repositioning fee		\$336 \$0	· · · · · · · · · · · · · · · · · · ·
4 5	Costs attributable to changes in federal law, regulati	on or occupany	\$0	\$0 \$0
6				
	Total Add-Ons (Sum of Part A, Lines 07 through 18	,	\$3,060	\$3,060
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$81,553	\$81,553
	3. Formula Income		#470.00	#470.00
1	PUM formula income		\$179.39	\$179.39
2	PUM change in utility allowances	24 122	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines		\$179.39	\$179.39
4	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$30,138	\$30,138
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Part 0	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		,	
1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04)	\$51,415	\$51,415
2	Cost of independent audit (Same as Part A, Line 10)		\$1,702	\$1,702
3	Formula amount (greater of Part D, Lines 01 or 02)		\$51,415	\$51,415
	. Calculation of Operating Subsidy (HUD Use Only	')		• • •
	Formula amount (same as Part D, Line 03)	•		\$51,415
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3	TIOD discretionary adjustinents			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fund	ding	Period: 01/0)1/2017 to	12/31/2017
8	OUSING AUTHORITY OF 00 BILBO Street AKE CHARLES, LA, 7060		CHARLE	S					3. Type of Submission: Original Revision No				
	CC Number:	1201		5. Fiscal Year End:					6. Ope	ratin	g Fund Proj	ect Num	ber:
	W-1132					0	L A		0 4 0		0 0 1		
7. D	UNS Number:				HUD Use Only								
				8. ROFO Code:					Financial Analyst:				
0	42360458				0648			Kim J					
				1	Section 2								
Calc	culation of ACC Units	for the	12-mor	ıth	period from July				e first d	ay of	f the Fundin	q Period	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units		
	247				0	•		0			247		
						_		0-1			Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Months	ition Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth			10111110	
	upied Unit Months	11013.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
housing eligible family under lease				2	,042		2,0	142			2,042		
02 Occupied dwelling units - by PHA													
employee, police officer, or other security personnel who is not otherwise eligible for public housing				0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0	
	ant Unit Months							T-		· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			58							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			864	_						
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num LA004000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		58	
5	Total Unit Months	2,964	2,100	2,042
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			170
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$388.94	\$388.94
2	Inflation factor		1.01800	1.01800
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.94	\$395.94
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$831,474	\$831,474
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$58.68	\$58.68
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$123,228	\$123,228
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0 \$0
)	Payment in lieu of taxes (PILOT)		\$32,991	\$32,991
))	Cost of independent audit		\$6,600	\$5,820
'	Funding for resident participation activities		\$4,250	\$4,250
)	Asset management fee		\$11,856	\$4,250 \$11,856
	Information technology fee			
} -			\$5,928	\$5,928
· 5	Asset repositioning fee	#:	\$192,427	\$191,673
	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$254,052	\$252,518
'	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$1,208,754	\$1,207,220
	3. Formula Income		\$400.45	\$100.15
	PUM formula income		\$188.45	\$188.45
2	PUM change in utility allowances		\$0.00	\$0.00
1	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$188.45	\$188.45
ŀ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$395,745	\$395,745
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
) -	Transition funding		\$0	\$0
}	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
ırt C	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$813,009	\$811,475
	Cost of independent audit (Same as Part A, Line 1		\$6,600	\$5,820
	Formula amount (greater of Part D, Lines 01 or 02)		\$813,009	\$811,475
	E. Calculation of Operating Subsidy (HUD Use On		*,	+- ,
	Formula amount (same as Part D, Line 03)	•		\$811,475
· · · · · · · · · · · · · · · · · · ·	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1						
1. N	ame and Address of Public	Housing	Agency:			2.	Funding	Period: 01/01/2017 to 12/31/2017			
8	OUSING AUTHORITY OF LAKE 00 BILBO Street AKE CHARLES, LA, 70601-4294	CHARLES	3			3.	3. Type of Submission: Original Revision No				
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:				
	W-1132		12/31 3/31	6/30 🗸	9/30		L A 0 0 4 0 0 0 0 0 2				
	UNS Number:			_ 0,00 💽 (JD Use Onl					
								l Analyst:			
0	42360458		0648				Kim J Bro	_			
	12000100		0040	Section 2							
Calc	culation of ACC Units for the	12-mon	th period from July			ior to the fi	ret day	of the Funding Period:			
	C Units on 7/1/2015 +	1	Added to ACC	1	Units Deleted		1	The second secon			
7.00	224	Oilles	0	 	Omits Deleted	I IIOIII ACC	_	224			
								Column C			
Line	(atogory		Col	<u>umn A</u>	_	Column B		Resident Participation Unit			
No.	Category		Unit	Months	Eligible U	nit Months	(EUMs)	Months			
Cato	egorization of Unit Months:				J Ei	rst of Mont	·h	Wonting			
	upied Unit Months					ast of Mont					
01	Occupied dwelling units - by pub	lic									
housing eligible family under lease				2,633		2,633	3	2,633			
02 Occupied dwelling units - by PHA											
	employee, police officer, or othe personnel who is not otherwise of public housing		0				0				
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			0)	0			
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous		0		C)	0			
Vaca	ant Unit Months		+		·						
05	Units undergoing modernization			10		10)				
06	Special use units			0		C)				
06a	Units on Line 02 that are occupion by police officers and that also properly use units					C)				
07	Units vacant due to litigation			0		C)				
80	Units vacant due to disasters			0		C)				
09	Units vacant due to casualty loss	ses		0		C)				
10	Units vacant due to changing ma	arket		0		C	, \Box				
	conditions			0			, 				
11	Units vacant and not categorized	above		45							
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	-		0							
	and still on ACC (occupied or va										
13	All other ACC units not categorize	ed ahove		0							

			Oper	ating Fund Project Num LA00400
	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	2,688	2,688	2,633
3	Units eligible for funding for resident			240
	participation activities (Line 15C divided			219
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Description	Occilon o	Paguagted by PHA	HUD Modifications
No.	·		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses ect Expense Level (PEL)			
10]	PUM project expense level (PEL)		\$451.64	\$451.64
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$459.77	\$459.77
14	PEL (Part A, Line 03 times Section 2, Line 15, Columbia	ımn B)	\$1,235,862	\$1,235,862
	ies Expense Level (UEL)	עט זווווו	ψ1,233,002	ψ1,200,002
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$52.70	\$52.70
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$141,658	\$141,658
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$30,317	\$30,317
0	Cost of independent audit		\$5,800	\$5,800
1	Funding for resident participation activities		\$5,475	\$5,475
2	Asset management fee		\$10,752	\$10,752
3	Information technology fee		\$5,376	\$5,376
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$57,720	\$57,720
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,435,240	\$1,435,240
art I	B. Formula Income			
1	PUM formula income		\$184.60	\$184.60
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$184.60	\$184.60
4	,	ection 2, Line 15, Column B)	\$496,205	\$496,205
	C. Other Formula Provisions		00	00
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Ro	rt C. Linga 01 through 02)	\$0	\$0 \$0
4 art I	Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount	rt C, Lines 01 through 03)	\$0	\$0
<u>апт і</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$939,035	\$939,035
2	Cost of independent audit (Same as Part A, Line		\$5,800	\$5,800
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$939,035	\$939,035
	E. Calculation of Operating Subsidy (HUD Use Or		ψ303,000	ψυυυ,υυυ
1	Formula amount (same as Part D, Line 03)			\$939,035
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1						
1. N	ame and Address of Public	Housing	Agency:			2. Fundi	ng Perio	od: 01/01/2017 to	12/31/2017		
8	OUSING AUTHORITY OF LAKE 00 BILBO Street AKE CHARLES, LA, 70601-4294		S			3. Type	3. Type of Submission: Original Revision No.				
	CC Number:	<u> </u>	5. Fiscal Year End	q.		6. Opera	6. Operating Fund Project Number:				
	W-1132		12/31 3/31	6/30 🗸 9	9/30		L A 0 0 4 0 0 0 0 0 3				
	UNS Number:					se Only	0 0	7 0 0 0	0 0 0		
			8. ROFO Code:		1100 0	1	Financial Analyst:				
0	42360458		0648			Kim J E		ysı.			
- 0	+2300+30		0040	Section 2							
Calc	culation of ACC Units for the	a 12-mon	th period from Jul			o the first day	of the	Funding Period	1.		
	Units on 7/1/2015 +		Added to ACC		Units Deleted fro		1	C Units on 6/30			
7.00	290	Office	0		Omits Deleted ITO	III ACC	- 40	290	72010		
								Column C			
Line	Category		Co	olumn A	Coli	umn B	Do.	sident Participa	tion linit		
No.	Category		Uni	t Months	Eligible Unit N	Months(EUMs) Re	Sident Participa Months	ation Unit		
Cato	gorization of Unit Months:				✓ First o	of Month		WOILIIS			
	upied Unit Months					of Month					
01	Occupied dwelling units - by pul	blic									
housing eligible family under lease				3,402		3,402		3,402			
02 Occupied dwelling units - by PHA											
	employee, police officer, or othe personnel who is not otherwise public housing		0				0				
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13			0		0		0			
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previ- Calculation of Operating Subsid	unding ous		0		0		0			
Vaca	ant Unit Months		+		+						
05	Units undergoing modernization	l		0		0					
06	Special use units			0		0					
06a	Units on Line 02 that are occup by police officers and that also special use units					0					
07	Units vacant due to litigation			0		0					
80	Units vacant due to disasters			0		0					
09	Units vacant due to casualty los	ses		0		0					
10	Units vacant due to changing m	arket		0		0					
	conditions			0							
11	Units vacant and not categorize	d above		78							
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	ng fee		0							
	and still on ACC (occupied or va	-									
13	All other ACC units not categori	avode bar		Λ							

			Oper	ating Fund Project Nun LA00400
	ulations Based on Unit Months:			
4	Limited vacancies		78	
5	Total Unit Months	3,480	3,480	3,402
6	Units eligible for funding for resident			204
	participation activities (Line 15C divided			284
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	D. a animita u	Occilon 3	Da www ata d bu DUA	LIID Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$406.36	# 100.55
)1	PUM project expense level (PEL)		1.01800	\$406.36
2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$413.67	\$413.67 \$1,430.573
)4 +i i+	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ımn B)	\$1,439,572	\$1,439,572
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$51.28	\$51.28
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$178,454	\$178,454
\dd-	1 1		, ,	, ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$46,970	\$46,970
0	Cost of independent audit		\$7,600	\$7,600
1	Funding for resident participation activities		\$7,100	\$7,100
2	Asset management fee		\$13,920	\$13,920
3	Information technology fee		\$6,960	\$6,960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$82,550	\$82,550
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,700,576	\$1,700,576
	B. Formula Income	ane do pias Line 10)	, , , , , , ,	, ,,-
1	PUM formula income		\$212.18	\$212.18
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$212.18	\$212.18
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$738,386	\$738,386
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	•	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Bort C. Line 04\	\$060.400	\$962,190
1 2	Cost of independent audit (Same as Part A, Line		\$962,190 \$7,600	\$962,190 \$7,600
				\$7,600 \$962,190
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$962,190	⊅90∠,190
	Formula amount (same as Part D, Line 03)			\$962,190
	Adjustment due to availability of funds			\$0
	Adjustificit due to availability of futius			
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							-					
					Section	1						
1. N	ame and Address of Po	ublic H	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201		
8	OUSING AUTHORITY OF 1 00 BILBO Street AKE CHARLES, LA, 70601		CHARLES	3				3. Type of Submission: Original Revision No				
	CC Number:	7207		5. Fiscal Year End:				6. Ope	ratin	g Fund Project Number:		
	W-1132			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30	L A 0 0 4 0 0 0 0 0 4					
	UNS Number:				_ 0,00 💽 (,,,,,,,						
=				8. ROFO Code:					Financial Analyst:			
0	42360458			0648				Kim J				
	42000400			0040	Section 2							
Calc	culation of ACC Units for	or the	12-mon	th period from July			is prior to the	a firet d	av of	f the Funding Period:		
	Units on 7/1/2015	+		Added to ACC			eleted from A		ay 01 =	ACC Units on 6/30/2016		
7.00	18	т .	Offics /	0	+ +	UIIIIS DE	0	CC	_	18		
										Column C		
Line	(atagary			Col	umn A		<u>Column</u>	В		Resident Participation Unit		
No.	Category			Unit	Months	Eligil	ble Unit Mont	hs(EUN	ls)	Months		
Cato	⊔ egorization of Unit Mon	the:					✓ First of Me	anth		Months		
	upied Unit Months	ıuıs.					Last of Mo					
01	Occupied dwelling units - I	hv publ	ic									
housing eligible family under lease				214		2	214		214			
02 Occupied dwelling units - by PHA												
employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0			
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13					0			0			
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0		0			0		
Vaca	ant Unit Months			•								
05	Units undergoing moderniz	zation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that special use units							0				
07	Units vacant due to litigation	on			0			0				
80	Units vacant due to disaste	ers			0			0				
09	Units vacant due to casual	Ity losse	es		0			0				
10	Units vacant due to change	ing mai	rket		0			0				
L	conditions				0							
11	Units vacant and not categ	gorized	above		2							
Othe	er ACC Unit Months				-							
12	Units eligible for asset repo	ositiong	g fee		0							
	and still on ACC (occupied	d or vac	cant)									
13	All other ACC units not cat	tegoriza	ad ahova	1	0							

Intions Based on Unit Months: Imited vacancies Inited Unit Months Inits eligible for funding for resident Inits eligible for funding for resident Inits eligible for funding for resident Init Inits eligible for funding for Calculation Of Utilities Expense Level: Init months for Which actual consumption Init Inits Init Inits	2 216	214 18
otal Unit Months nits eligible for funding for resident articipation activities (Line 15C divided / 12) Provision for Calculation Of Utilities Expense Level: nit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of		
nits eligible for funding for resident articipation activities (Line 15C divided / 12) I Provision for Calculation Of Utilities Expense Level: nit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of	216	
articipation activities (Line 15C divided / 12) I Provision for Calculation Of Utilities Expense Level: nit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of		18
Provision for Calculation Of Utilities Expense Level: nit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of		18
Provision for Calculation Of Utilities Expense Level: nit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of		
nit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of		
nit months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of		
2722 and that were removed from Lines 1 through 11, above, because of		
1 through 11, above, because of		
	0	
igibility for asset repositioning fee		
	ection 3	
Description	Requested by PHA	HUD Modifications
•	Requested by FIIA	TIOD Modifications
Formula Expenses		
Expense Level (PEL)	0407.70	
PUM project expense level (PEL)	\$437.79	\$437.79
nflation factor	1.01800	1.01800
PUM inflated PEL (Part A, Line 01 times Line 02)	\$445.67	\$445.67
PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$96,265	\$96,265
Expense Level (UEL)	00.00	
UM utilities expense level (UEL) (from Line 26 of form HUD-52722)		\$0.00
IEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$0	\$0
s		
Self-sufficiency	\$0	\$0
nergy loan amortization	\$0	\$0
•	\$0	\$0
•	\$4,875	\$4,875
		\$450
	·	\$864
•	,	\$432
Ţ,		\$0
· · · · · · · · · · · · · · · · · · ·	·	\$0
		\$6,621
· · · · · · · · · · · · · · · · · · ·		\$102,886
	5) \$102,886	₹102,000
	# 4.00.00	**
		\$169.62
		\$0.00
		\$169.62
otal Formula Income (Part B, Line 03 times Section 2, Line 15,	Column B) \$36,638	\$36,638
Other Formula Provisions		
Noving-to-Work (MTW)	\$0	\$0
ransition funding	\$0	\$0
Other	\$0	\$0
Total Other Formula Provisions (Sum of Part C, Lines 01 thro	ugh 03) \$0	\$0
Calculation of Formula Amount	'	
Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part	t C, Line 04) \$66,248	\$66,248
Cost of independent audit (Same as Part A, Line 10)	\$4,875	\$4,875
Formula amount (greater of Part D, Lines 01 or 02)	\$66,248	\$66,248
Calculation of Operating Subsidy (HUD Use Only)		
		\$66,248
Adjustment due to availability of funds		
		.75()
HUD discretionary adjustments		\$0 \$0
POLICE CONTRACTOR OF THE CONTR	ayment in lieu of taxes (PILOT) post of independent audit unding for resident participation activities asset management fee formation technology fee asset repositioning fee posts attributable to changes in federal law, regulation, or economy otal Add-Ons (Sum of Part A, Lines 07 through 15) potal Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16 cormula Income UM formula income UM change in utility allowances UM adjusted formula income (Sum of Part B, Lines 01 and 02) potal Formula Income (Part B, Line 03 times Section 2, Line 15, ather Formula Provisions oving-to-Work (MTW) ransition funding ther otal Other Formula Provisions (Sum of Part C, Lines 01 thro alculation of Formula Amount ormula calculation (Part A, Line 17 minus Part B, Line 04 plus Par ost of independent audit (Same as Part A, Line 10) ormula amount (greater of Part D, Lines 01 or 02) alculation of Operating Subsidy (HUD Use Only) ormula amount (same as Part D, Line 03)	ayment in lieu of taxes (PILOT) sot of independent audit style (PILOT) sot of independent audit unding for resident participation activities set management fee set management fee set management fee sot repositioning fee sots attributable to changes in federal law, regulation, or economy sotal Add-Ons (Sum of Part A, Lines 07 through 15) stal Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) stral Formula income UM formula income UM change in utility allowances UM change in utility allowances sotal Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) stal Formula Provisions oving-to-Work (MTW) sotal Formula Provisions (Sum of Part C, Lines 01 through 03) alculation of Formula Amount ormula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) stal Gotter formula amount (Same as Part A, Line 10) syndal calculation of Operating Subsidy (HUD Use Only) ormula amount (same as Part D, Line 03)

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Publi	c Housir	ng A	Agency:				2. Fund	ding	Period: 01/0	1/2017 to 1	2/31/2017
8	OUSING AUTHORITY OF LAK 00 BILBO Street AKE CHARLES, LA, 70601-429		ES					3. Туре	✓	Submission: Original Revision No		
	CC Number:	/ T	5	. Fiscal Year End:				6. Operating Fund Project Number:				
	W-1132		Ī		6/30	9/3		L A 0 0 4 0 0 0 0 0				
	UNS Number:				0,00	0,0	HUD Use O					
				s. ROFO Code:			1100 030 0		cial	Analyst:		
0	42360458		- 0	0648				Kim J				
	42000400		_		Section	n 2)					
Calc	culation of ACC Units for the	ne 12-ma	nth					first d	av o	f the Funding	n Period:	
	C Units on 7/1/2015 +			dded to ACC	- to Jun		nits Deleted from A		ay 0 =	ACC Units		2016
7.00	22	Oint	3 7	0		UI	0	<i>-</i> C		22	011 0/30/2	2010
											lumn C	
Line	Category			Colu	mn A		Column	<u>B</u>				
No.	Category			Unit M	onths		Eligible Unit Montl	ns(EUM	ls)	Resident F	articipati Ionths	ion Unit
Cata	gorization of Unit Months						✓ First of Mo	nth		141	Ontris	
		•					Last of Mo	onth				
01	upied Unit Months Occupied dwelling units - by p	ublic										
	housing eligible family under le				257		2	57			257	
02	Occupied dwelling units - by P											
	employee, police officer, or oth personnel who is not otherwise public housing	ner securit			0						0	
03	New units - eligible to receive a during the funding period but r on Lines 01, 02, or 05-13		d		0			0			0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0			0	
Vaca	ant Unit Months			+								
05	Units undergoing modernization	n			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occu by police officers and that also special use units		3					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	sses			0			0				
10	Units vacant due to changing r	market			0			0				
	conditions				0							
11	Units vacant and not categoriz	ed above			7							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ong fee			0							
	and still on ACC (occupied or	vacant)										
13	All other ACC units not catego	rized ahov	ω.		Ο							

			Орег	rating Fund Project Num LA00400
alc	ulations Based on Unit Months:			LA00400
4	Limited vacancies		7	
5	Total Unit Months	264	264	257
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			21
	by 12)			
	cial Provision for Calculation Of Utilities	S Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Descrip		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$406.89	\$406.89
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$414.21	\$414.21
)4	PEL (Part A, Line 03 times Section 2, Line 15	•	\$109,351	\$109,351
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15	•	\$0	\$0
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$4,875	\$4,875
1	Funding for resident participation activities		\$525	\$525
2	Asset management fee		\$1,056	\$1,056
3	Information technology fee		\$528	\$528
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	ough 15)	\$6,984	\$6,984
7	Total Formula Expenses (Part A, Line 04 p	olus Line 06 plus Line 16)	\$116,335	\$116,335
art l	B. Formula Income			
1	PUM formula income		\$167.48	\$167.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part		\$167.48	\$167.48
4	Total Formula Income (Part B, Line 03 times	nes Section 2, Line 15, Column B)	\$44,215	\$44,215
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	(B + 0 + 1 + 0 + 1 + 0 0)	\$0	\$0
4		of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Port P. Line O4 plus Port O. Line O4	\$70.400	Ф70.400
1 2	Formula calculation (Part A, Line 17 minus F		\$72,120 \$4,975	\$72,120 \$4,975
	Cost of independent audit (Same as Part A, Formula amount (greater of Part D, Lines 01	,	\$4,875 \$72,120	\$4,875 \$72,120
3 art l	E. Calculation of Operating Subsidy (HUD U		\$72,120	⊅1∠,1∠U
ант 1	Formula amount (same as Part D, Line 03)	oc omy,		\$72,120
2	Adjustment due to availability of funds			\$72,120
	HUD discretionary adjustments			\$0
)3	= 0.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	01 minus Line 02 minus Line 03)		ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a r	benent. I	ne inionna	ation	requested does not terr	u ilseli lo co	mue	entiality.							
						Section	า 1								
1. N	ame and Address of I	Public	Housing	βAç	gency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	/31/2017
8	OUSING AUTHORITY OF 00 BILBO Street AKE CHARLES, LA, 7060		CHARLES	S					3. Тур	- 	Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	erating Fund Project Number:					r:
F	W-1132			П	12/31 3/31	6/30	9/30		L A	_	0 4	- ī	0 0	0	0 6
7. D	UNS Number:							HUD Use O				+			
				8	ROFO Code:					ncial	Analys	f ·			
0	42360458			0.	0648					J Brov					
	.2000.00				00-10	Section	n 2)							
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				first c	lav of	the Fu	ındine	n Peri	oq.	
	C Units on 7/1/2015	+			ded to ACC	-	1	nits Deleted from A		=		Units			016
	31	† •	- Cinto	(1	011	0		-	7.00	31	011 0/	00,2	
Line No.		y				ı <u>mn A</u> Vonths		Column Eligible Unit Montl	_	VIs)	Resid	dent F	lumn Partici	_ patic	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth						
	upied Unit Months							Last of Mo	nth			-			
01	Occupied dwelling units	- by pub	lic												
	housing eligible family ur					361		3	61				36′	l	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0				ı	0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months							,							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket	-		0			0						
	conditions														
11	Units vacant and not cate	egorized	above			11									
Othe	er ACC Unit Months														
12	Units eligible for asset re	•	-	-		0									
	and still on ACC (occupied														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	372	372	361
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for asset repositioning fee	Section 3		
ine	Description	000110110	Degree etc. d. by DUA	HUD Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		·	
	PLIM project expanse level (PEL)		\$442.00	#440.00
)1	PUM project expense level (PEL)		\$413.00 1.01800	\$413.00
2	Inflation factor			1.01800
3 14	PUM inflated PEL (Part A, Line 01 times Line 02)	ıma D\	\$420.43 \$156.400	\$420.43 \$156,400
	PEL (Part A, Line 03 times Section 2, Line 15, Collies Expense Level (UEL)	ımn B)	\$156,400	\$150,400
	1	farms IIIID F2722)	\$0.00	\$0.00
5 6	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	· · · · · · · · · · · · · · · · · · ·
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
1 aa- 1 7	Ons Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$4,875	\$4,875
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$1,488	\$1,488
3	Information technology fee		\$744	\$744
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$7,857	\$7,857
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$164,257	\$164,257
	B. Formula Income	ine do pido Line 10)	· · · · ·	, , , ,
1	PUM formula income		\$179.74	\$179.74
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$179.74	\$179.74
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$66,863	\$66,863
art (C. Other Formula Provisions	,	-	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$97,394	\$97,394
2	Cost of independent audit (Same as Part A, Line	•	\$4,875	\$4,875
3	Formula amount (greater of Part D, Lines 01 or 02		\$97,394	\$97,394
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$97,394
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus line 02 minus line 03)		\$0

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OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1			
1. N	lame and Address of I	Public I	Housing	Agency:			2. Ft	unding	Period: 01/01/2017 to 12/31/2017
8	IOUSING AUTHORITY OF 00 BILBO Street AKE CHARLES, LA, 7060		CHARLES	3			3. Ту	✓	Submission: Original Revision No
	CC Number:			5. Fiscal Year En	ıd:		6. O	peratin	g Fund Project Number:
F	W-1132			12/31 3/31	6/30	9/30	L	A 0	0 4 0 0 0 0 7
7. D	UNS Number:					Н	UD Use Only		
				8. ROFO Code:			1	nancial	Analyst:
0	42360458			0648				m J Brov	
					Section	1 2	l l		
Cald	culation of ACC Units	for the	12-mon	th period from Ju			rior to the firs	t day o	f the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-	Units Delete		=	ACC Units on 6/30/2016
	0			0		0			0
		*					Column B	.	Column C
Line No.	(atogor	у			olumn A				Resident Participation Unit
INO.	•			Un	it Months	Eligible U	Jnit Months(E	UWS)	Months .
Cate	egorization of Unit Mo	nths:					irst of Month	*	
Occ	cupied Unit Months					✓ L	ast of Month		
01	Occupied dwelling units				0		0		0
	housing eligible family u				0		0		0
02	Occupied dwelling units employee, police officer,								
	personnel who is not oth				0				0
	public housing								
03	New units - eligible to red								
	during the funding period on Lines 01, 02, or 05-13		included		36		36		36
04	New units - eligible to red	ceive sub							
	from 10/1 to 12/31 of pre				7		7		7
	period but not included o Calculation of Operating				,		,		
Vac	ant Unit Months								
05	Units undergoing modern	nization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are						0		
	by police officers and the special use units	at also qu	ualify as						
07	Units vacant due to litiga	tion			0		0		
08	Units vacant due to disas				0		0		
09	Units vacant due to casu		es		0		0		
10	Units vacant due to chan								
	conditions				0		0		
11	Units vacant and not cate	egorized	above		0				
Oth	er ACC Unit Months								
12	Units eligible for asset re	position	g fee		0				
L	and still on ACC (occupi	ed or va	cant)		U				
13	All other ACC units not c	ategoriz	ed above		0				

			ating Fund Project Nun LA00400
alc	culations Based on Unit Months:		
1	Limited vacancies	0	
5	Total Unit Months 43	43	43
3	Units eligible for funding for resident		-
	participation activities (Line 15C divided		4
	by 12)		
peo	cial Provision for Calculation Of Utilities Expense Level:		
7	Unit months for which actual consumption		
	is included on Line 01 of form HUD		
	52722 and that were removed from Lines		
	01 through 11, above, because of	0	
	removal from inventory, including		
	eligibility for asset repositioning fee		
	Section	n 3	
ine			
No.	Description	Requested by PHA	HUD Modifications
	A. Formula Expenses		
roje	ect Expense Level (PEL)		
01	PUM project expense level (PEL)	\$441.27	\$441.27
)2	Inflation factor	1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$449.21	\$449.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)	\$46,269	\$19,316
Utilit	ties Expense Level (UEL)		
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$0	\$0
	Ons	40	ΨΟ
		\$0	\$0
)7	Self-sufficiency	·	<u>'</u>
8	Energy loan amortization	\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$0	\$0
10	Cost of independent audit	\$4,875	\$4,875
1	Funding for resident participation activities	\$225	\$100
12	Asset management fee	\$412	\$172
13	Information technology fee	\$206	\$86
14	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$5,718	\$5,233
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$51,987	\$24,549
Part	B. Formula Income		
01	PUM formula income	\$294.43	\$294.43
02	PUM change in utility allowances	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$294.43	\$294.43
			<u> </u>
)4	Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column	n B) \$30,326	\$12,660
	C. Other Formula Provisions		A
)1	Moving-to-Work (MTW)	\$0	\$0
)2	Transition funding	\$0	\$0
)3	Other	\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)) \$0	\$0
art	D. Calculation of Formula Amount		
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Lin	ne 04) \$21,661	\$11,889
2	Cost of independent audit (Same as Part A, Line 10)	\$4,875	\$4,875
3	Formula amount (greater of Part D, Lines 01 or 02)	\$21,661	\$11,889
,,,	E. Calculation of Operating Subsidy (HUD Use Only)		·
			\$11,889
art l	Formula amount (same as Part D, Line 03)		
Part I	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds		\$0
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments		\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a r	benent. I	ne inionna	ation	requested does not terr	u ilseli io co	mue	ernancy.							
						Section	า 1								
1. N	ame and Address of I	Public	Housing	βAç	gency:				2. Fun	ding	Period:	01/0	1/2017	to 12	/31/2017
1	lousing Authority of the Cit 15 Katie Drive afayette, LA, 70501	ty of Lafa	ayette						3. Тур	√ (Submis : Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ct Nu	mbe	r:
F	W-1112			П	12/31 3/31	6/30	9/30		L A		0 5	T T	0 0	0	1 0
	UNS Number:							HUD Use O		- -		-	-	++	- 1 -
				Ω	ROFO Code:			1102 000 0		ncial	Analyst				
9	57274178			0.	0648					J Brow					
	0.27 1170			1	00-0	Section	n 2)							
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				firet	lav of	the Fu	ndina	n Pari	oq.	
	C Units on 7/1/2015	+			ded to ACC	-	1	nits Deleted from A		= =	ACC				116
7.00	102		Office	<u>/u</u>		1	UII	nts Deleted Holli At	<i></i>	_		102	011 0/	<i>5012</i> 0	,,,,
Line		y				ımn A		<u>Column</u>	_	4->	Resid		lumn Partici	_	n Unit
140.					Unit	Months		Eligible Unit Month	ns(EUI	vis)		M	onths	;	
Cate	gorization of Unit Mo	nths:						☐First of Mo	nth	1					
Occ	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units					074		4.0	74				4.074		
	housing eligible family ur				1	,071		1,0	71				1,071	·	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							(0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0				(0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				42			42						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket	_		0	_		0						
	conditions					U			•						
11	Units vacant and not cate	egorized	above			111									
Othe	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupie					<u> </u>									
13	All other ACC units not c	ategoriz	ed above			0									

			•	ating Fund Project Nun LA00500
	ulations Based on Unit Months:			
14	Limited vacancies		37	
5	Total Unit Months	1,224	1,150	1,071
16	Units eligible for funding for resident			89
	participation activities (Line 15C divided			69
·	by 12)	samaa Lavali		
5pec 7	tial Provision for Calculation Of Utilities Exp	pense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , ,	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses			
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$464.10	\$464.10
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$472.45	\$472.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$543,318	\$543,318
Jtiliti	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$75.23	\$75.23
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$86,515	\$86,515	
Add-(¥/-	, , , , , , , , , , , , , , , , , , ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$37,542	\$37,542
9	Payment in lieu of taxes (PILOT)		\$7,994	\$7,994
0	Cost of independent audit		\$11,220	\$11,220
1	Funding for resident participation activities		\$2,225	\$2,225
2	Asset management fee		\$4,896	\$4,896
3	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$66,325	\$66,325
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$696,158	\$696,158
art E	3. Formula Income			· ,
)1	PUM formula income		\$179.71	\$179.71
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$179.71	\$179.71
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$206,667	\$206,667
art C	C. Other Formula Provisions			-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04	\$489,491	\$489,491
2	Cost of independent audit (Same as Part A, Line 1		\$11,220	\$11,220
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$489,491	\$489,491
	E. Calculation of Operating Subsidy (HUD Use Or			·
1	Formula amount (same as Part D, Line 03)			\$489,491
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

												
					Section	า 1						
1. N	ame and Address of Pub	olic Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017		
1	ousing Authority of the City of 15 Katie Drive afayette, LA, 70501	f Lafaye	tte					3. Туре	V	Submission: Original Revision No.		
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:				
	W-1112				6/30	0/30		 				
	UNS Number:				0/30	3/30	HUD Use O		U	0 5 0 0 0 0 1 1		
7.0	ONS Number.		-	0 DOEO 0I			HOD OSE O		-!-!	A se a lessant s		
				8. ROFO Code:				Kim J		Analyst:		
9	5/2/41/6			0648	Castia	- 2		Kiiii J	BIOW	VII		
Cala	ulation of ACC Units for	tha 12	mant	h norical from July	Section			firet de		ithe Funding Poriod		
	culation of ACC Units for Cunits on 7/1/2015			Added to ACC	i to June			1		1		
ACC	174	+ \	Jnits <i>F</i>	O ACC	• •	Un	its Deleted from AC	<i>.</i>	=	ACC Units on 6/30/2016		
	174						U					
Line				Colu	mn A		Column	В		<u>Column C</u>		
No.	Category				/lonths		Eligible Unit Month	- ns(EUM	s)	Resident Participation Unit		
										Months		
	gorization of Unit Month	ıs:					First of Mo ✓ Last of Mo					
	upied Unit Months	and Pa					Last Of IVIO	11111				
01	Occupied dwelling units - by housing eligible family under			1	,984		1,9	84		1,984		
02	Occupied dwelling units - by				<u></u>		,			,		
02	employee, police officer, or of personnel who is not otherwise public housing	other se			0					0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	t not inc	luded		0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	us fundir evious			0			0		0		
Vaca	ant Unit Months											
05	Units undergoing modernizat	tion			12			12				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		fy as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	5			0			0				
09	Units vacant due to casualty	losses			6			6				
10	Units vacant due to changing	marke	t		0			0				
	conditions				U			O				
11	Units vacant and not categor	rized ab	ove		86							
Othe	er ACC Unit Months											
12	Units eligible for asset reposi	_			0							
	and still on ACC (occupied o	or vacan	nt)		<u> </u>							
13	All other ACC units not cated	norized :	ahova		0							

			Oper	ating Fund Project Numl LA005000
<u>alc</u> 4	ulations Based on Unit Months: Limited vacancies		62	
4 5			63	4.004
	Total Unit Months	2,088	2,065	1,984
3	Units eligible for funding for resident			405
	participation activities (Line 15C divided			165
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$419.06	\$419.06
2	Inflation factor		1.01800	1.01800
<u>-</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.60	\$426.60
<u></u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$880,929	\$880,929
	les Expense Level (UEL)	57	\$333,023	* 7
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID E2722)	\$54.29	\$54.29
5			·	Ŧ · · ·
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	пп в)	\$112,109	\$112,109
-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$68,459	\$68,459
)	Payment in lieu of taxes (PILOT)		\$17,637	\$17,637
)	Cost of independent audit		\$11,560	\$11,560
	Funding for resident participation activities		\$4,125	\$4,125
2	Asset management fee		\$8,352	\$8,352
3	Information technology fee		\$4,176	\$4,176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$114,309	\$114,309
7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$1,107,347	\$1,107,347
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne ub pius Line 16)	\$1,107,347	\$1,107,347
 	PUM formula income		\$168.79	\$168.79
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$168.79	\$168.79
	,	<u> </u>		
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$348,551	\$348,551
			Φ0	\$0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	O Linea Od there is 20)	\$0	\$0
	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$758,796	\$758,796
-	Cost of independent audit (Same as Part A, Line 1	•	\$11,560	\$11,560
3	Formula amount (greater of Part D, Lines 01 or 02)		\$758,796	\$758,796
rt E	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$758,796
L	Adjustment due to availability of funds			\$0
	rajustitionit dus to availability of farias			
l 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	າ 1						
1. N	ame and Address of Public H	lousing	Agency:				2. Fundi	ng Per	iod: 01/01/2017	to 12/31/2017	
1	ousing Authority of the City of Lafa 15 Katie Drive afayette, LA, 70501	yette					3. Type	Origi	mission: inal sion No.		
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:				
	W-1112		12/31 3/31 D	6/30	0/30		 				
	UNS Number:			0/30	3/30	HUD Use O		0 0	3 0 0 0	0 1 2	
7.0	ONS Number.		0.00000			HOD OSE O					
			8. ROFO Code:				Financ Kim J E		iiyst:		
9	5/2/41/6		0648	Castian			KIIII J L	SIOWII			
Cala	vulation of ACC Units for the	12 man	th norical from July	Section		that is prior to the	first do	, of the	Cunding Darie		
	culation of ACC Units for the C Units on 7/1/2015 +		th period from July Added to ACC	i to June			1	0			
ACC	292 +	Units	O ACC	-	Uni	ts Deleted from AC	<i>.</i> C	= A	CC Units on 6/3 292	0/2016	
	232		1			U					
Line			Colu	ımn A		Column	В		Column C	_	
No.	Category			/lonths	ı	Eligible Unit Month	ns(EUMs) R	esident Particip	ation Unit	
									Months		
	egorization of Unit Months:					✓ First of Mo Last of Mo					
	upied Unit Months	•_				Last of Ivio	1101				
01	Occupied dwelling units - by publi housing eligible family under leas		3	,414		3,4	14		3,414		
02	Occupied dwelling units - by PHA			•		,			·		
02	employee, police officer, or other personnel who is not otherwise el public housing	security		0					0	ı	
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13	included		0			0		C	1	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	nding		0			0		0	ı	
Vaca	ant Unit Months										
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losse	es		0			0				
10	Units vacant due to changing mar	rket		0			0				
	conditions			0							
11	Units vacant and not categorized	above		90							
Othe	er ACC Unit Months							-		·	
12	Units eligible for asset repositiong			0							
	and still on ACC (occupied or vac	cant)		<u> </u>							
13	All other ACC units not categorize	ad ahove		0							

			Oper	ating Fund Project Numb
alc	ulations Based on Unit Months:			
4	Limited vacancies		90	
5	Total Unit Months	3,504	3,504	3,414
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			285
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$335.17	\$335.17
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.20	\$341.20
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,195,565	\$1,195,565
	ies Expense Level (UEL)	5)	ψ.,.σσ,σσσ	* ,,
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$30.20	\$30.20
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$105,821	\$105,821
	Ons	шш ь)	\$105,621	\$105,621
-			\$0	\$0
7	Self-sufficiency		· ·	* -
3	Energy loan amortization		\$114,834	\$114,834
9	Payment in lieu of taxes (PILOT)		\$55,284	\$55,284
)	Cost of independent audit		\$12,580	\$12,580
1	Funding for resident participation activities		\$7,125	\$7,125
2	Asset management fee		\$14,016	\$14,016
3	Information technology fee		\$7,008	\$7,008
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$210,847	\$210,847
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,512,233	\$1,512,233
art l	B. Formula Income			
1	PUM formula income		\$212.77	\$212.77
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$212.77	\$212.77
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$745,546	\$745,546
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$766,687	\$766,687
2	Cost of independent audit (Same as Part A, Line 1		\$12,580	\$12,580
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$766,687	\$766,687
	E. Calculation of Operating Subsidy (HUD Use Or			· · ·
1	Formula amount (same as Part D, Line 03)			\$766,687
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	n 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/	01/2017 to	12/31/2017
3	ousing Authority of Monro 00 HARRISON Street IONROE, LA, 71201-7441								3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ect Num	ber:
	W-2006				12/31 3/31	6/30	9/3	0					0 0 1
	UNS Number:							HUD Use C		. .			<u> </u>
				8	. ROFO Code:				Financial Analyst:				
1	02598257			Ŭ.	0648						wrence		
				-	00.0	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Fundin	a Perioc	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	150				0	+		0		-	150		
		+				_	1	0.1	_		Co	olumn C	
Line No.	Category	у				<u>mn A</u> ⁄Ionths		Column Eligible Unit Mont	_	(ls)	Resident	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-			
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur				1	,680		1,6	80			1,680	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				40			40				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				53			53				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			27							
	er ACC Unit Months												
12	Units eligible for asset re		_			0							
	and still on ACC (occupied												
13	All other ACC units not co	ategoriz	ed above			0							

			Oper	ating Fund Project Nur LA0060
Calc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,800	1,800	1,680
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			140
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u>, </u>	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$439.16	\$439.16
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$447.06	\$447.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$804,708	\$804,708
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$5.34	\$5.34
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,612	\$9,612
Add-(,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$38,526	\$38,526	
10	Cost of independent audit		\$3,568	\$3,568
1	Funding for resident participation activities		\$3,500	\$3,500
12	Asset management fee		\$7,200	\$7,200
13	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$56,394	\$56,394
17	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$870,714	\$870,714
art E	3. Formula Income	00 piao 1 10)	, ,	· ,
)1	PUM formula income		\$238.14	\$238.14
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$238.14	\$238.14
)4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$428,652	\$428,652
	C. Other Formula Provisions	2, 2 2, 3 2,	Ţ,	¥,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1	Ψ0
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$442,062	\$442,062
)2	Cost of independent audit (Same as Part A, Line 1		\$3,568	\$3,568
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$442,062	\$442,062
	E. Calculation of Operating Subsidy (HUD Use Or		ΨΤΤΣ,00Σ	ψττ2,002
)1	Formula amount (same as Part D, Line 03)			\$442,062
)2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
03				Ψ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
					Section	1					
1. N	ame and Address of Pu	ublic H	ousing	Agency:				2. Fund	ding	Period: 01/01/2017	to 12/31/2017
3	ousing Authority of Monroe 00 HARRISON Street IONROE, LA, 71201-7441							3. Туре	√ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End	l <u>.</u>			6. Ope	ratin	g Fund Project Nu	mber:
	W-2006			☐ 12/31 ☐ 3/31 •		9/30		L A			0 0 2
	UNS Number:				_ 0,00 _ 0		HUD Use C			0 0 0 0 0	101012
	ONO Number:			8. ROFO Code:			1100 036 0		اماما	Analyst:	
1	02598257			0648						wrence	
	02000201			0040	Section	2		Gabii	01 241	W O I I I	
Calc	culation of ACC Units fo	or the '	12-mon	th period from July			prior to the	a firet d	av of	the Funding Peri	od:
	Units on 7/1/2015	+		Added to ACC			ted from A		ay 01 =	ACC Units on 6/	
7.00	224	T	Offics /	0	+ +	Office Dele	0		_	224	50/2010
										Column	
Line	(atagory			Col	<u>lumn A</u>		Column	В			
No.	Category			Unit	Months	Eligible	Unit Mont	hs(EUM	ls)	Resident Partici Months	•
Cato	gorization of Unit Mont	the					First of Mo	onth		WOITING	
	upied Unit Months	uis.					Last of Mo				
01	Occupied dwelling units - b	ildua vo	r.								
	housing eligible family und				2,555		2,5	555		2,555	5
02	Occupied dwelling units - b	by PHA									
	employee, police officer, or personnel who is not other public housing								•	9	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13					0			0		
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating Su	ous fun previou	ding		0			0		(0
Vaca	ant Unit Months					+					
05	Units undergoing moderniz	zation			3			3			
06	Special use units				12			12			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	on			0			0			
80	Units vacant due to disaste	ers			41			41			
09	Units vacant due to casualt	ty losse	s		7			7			
10	Units vacant due to changi	ing mar	ket		0			0			
	conditions				U			O			
11	Units vacant and not categ	gorized a	above		49						
Othe	er ACC Unit Months										
12	Units eligible for asset repo	_			0						
	and still on ACC (occupied	d or vac	ant)								
13	All other ACC units not cate	egorize	avode h	1	Λ						

	LC - D - L - H % M - d		Oper	ating Fund Project Num LA006000
aic 4	ulations Based on Unit Months: Limited vacancies		49	
+ 5		0.070		2.504
) }	Total Unit Months	2,676	2,667	2,564
)	Units eligible for funding for resident			214
	participation activities (Line 15C divided			214
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ne		Section 3		
o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$444.41	\$444.41
	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.41	\$452.41
-	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,206,577	\$1,206,577
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$5.91	\$5.91
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$15,762	\$15,762
dd-(Ons	•	1	
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)	\$59,680	\$59,680	
,)	Cost of independent audit		\$5,368	\$5,368
	Funding for resident participation activities		\$5,350	\$5,350
2	Asset management fee			
			\$10,704	\$10,704
3	Information technology fee		\$5,352	\$5,352
<u> </u>	Asset repositioning fee	·	\$0	\$0
5	Costs attributable to changes in federal law, regula	•	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$86,454	\$86,454
,	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,308,793	\$1,308,793
	B. Formula Income			
	PUM formula income		\$246.90	\$246.90
2	PUM change in utility allowances		\$0.00	\$0.00
1	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$246.90	\$246.90
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$658,482	\$658,482
rt (C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
3	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, , , , , , , , , , , , , , , , , , , 	
1111	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$650,311	\$650,311
	Cost of independent audit (Same as Part A, Line 1		\$5,368	\$5,368
	Formula amount (greater of Part D, Lines 01 or 02	•	\$650,311	\$650,311
	E. Calculation of Operating Subsidy (HUD Use On		φυσυ,σ ι ι	क्ठा, ३११
		<i>ו</i> עי		ФСEО 244
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$650,311
2	HUD discretionary adjustments			\$0
	FIGURAL DISCIEUODAIV AGIUSIMENTS			\$0
- 3 4	Funds Obligated for Period (Part E, Line 01 mi	aus Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fun	ding	Period: 01/01/2017 t	:o 12/31/2017
3	ousing Authority of Monroe 00 HARRISON Street IONROE, LA, 71201-7441							3. Type	√ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. One	ratin	g Fund Project Nun	nber:
	W-2006			☐ 12/31 ☐ 3/31 ✓		9/30		LA		0 6 0 0 0	0 0 5
	UNS Number:				, 0,00 (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HUD Use (0 0 0
	ONO Number.		-	8. ROFO Code:			1100 036 (oial	Analyst:	
1	02598257			0648						wrence	
	02000201			0040	Section	2		Jubi	ioi La		
Calc	culation of ACC Units fo	r the 1	2-mont	th period from July			s prior to th	a firet d	av of	f the Funding Perio	d·
	Units on 7/1/2015	+		Added to ACC	1 1		eted from A	1	ay 0	ACC Units on 6/3	
7.00	185	T	Oilles /	0	+ +	Ollits Deli	2	CC	_	183	0/2010
										Column C	<u> </u>
Line	Category			Colu	<u>umn A</u>		Column	В			-
No.	Category			Unit	Months	Eligibl	e Unit Mont	hs(EUN	ls)	Resident Particip Months	ation Unit
Cato	gorization of Unit Mont	the:					First of M	onth		Months	
	upied Unit Months					•	Last of Mo				
01	Occupied dwelling units - b	ov public	•								
	housing eligible family under			2	2,112		2,	112		2,112	
02	Occupied dwelling units - b	y PHA									
	employee, police officer, or personnel who is not other public housing								0		
03	New units - eligible to receiduring the funding period bron Lines 01, 02, or 05-13					0			0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0		0	
Vaca	ant Unit Months			+		+					
05	Units undergoing moderniza	ation			6			6			
06	Special use units				12			12			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaste	ers			10			10			
09	Units vacant due to casualt	ty losse	s		0			0			
10	Units vacant due to changir	ng marl	ket		0			0			
	conditions				0						
11	Units vacant and not categor	orized a	above		44						
Othe	er ACC Unit Months										
12	Units eligible for asset repo	_			0						
	and still on ACC (occupied										
13	All other ACC units not cate	anoriza	avode h		0						

			Oper	ating Fund Project Num
`alc	ulations Based on Unit Months:			LA00600
4	Limited vacancies		44	
5	Total Unit Months	2,184	2,184	2,112
6	Units eligible for funding for resident	2,104	2,104	
	participation activities (Line 15C divided			176
	by 12)			
Spec	cial Provision for Calculation Of Utilities I	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	n	Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$466.12	\$466.12
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02		\$474.51	\$474.51
)4	PEL (Part A, Line 03 times Section 2, Line 15, C	Column B)	\$1,036,330	\$1,036,330
	ties Expense Level (UEL)		#5.40	05.40
)5	PUM utilities expense level (UEL) (from Line 26		\$5.19	\$5.19
6	UEL (Part A, Line 05 times Section 2, Line 15, C	Column B)	\$11,335	\$11,335
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)		\$43,128	\$43,128
0	Cost of independent audit		\$4,368	\$4,368
1	Funding for resident participation activities		\$4,400	\$4,400
2	Asset management fee		\$8,736	\$8,736
3	Information technology fee		\$4,368	\$4,368
4 5	Asset repositioning fee	rulation or accommy	\$0	\$0
6	Costs attributable to changes in federal law, red Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$65,000	\$0
	,	<u> </u>	\$65,000	\$65,000
.7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$1,112,665	\$1,112,665
	B. Formula Income		\$220.74	¢000.74
11	PUM formula income		\$220.74	\$220.74
)2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$0.00 \$220.74	\$0.00 \$220.74
)3		· · · · · · · · · · · · · · · · · · ·	· ·	· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times	s Section 2, Line 15, Column B)	\$482,096	\$482,096
	C. Other Formula Provisions		ФО.	\$0
)1)2	Moving-to-Work (MTW)		\$0	\$0 \$0
	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	i ait 0, Lines or unough os)	ΨU	\$ 0
art i	Formula calculation (Part A, Line 17 minus Par	t B. Line 04 plus Part C. Line 04\	\$630,569	\$630,569
2	Cost of independent audit (Same as Part A, Lire	•	\$4,368	\$4,368
3	Formula amount (greater of Part D, Lines 01 or	•	\$630,569	\$630,569
	E. Calculation of Operating Subsidy (HUD Use	•	φυου,ου ο	φυ 3 υ, 3 09
1	Formula amount (same as Part D, Line 03)	,		\$630,569
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01	minus Lina 02 minus Lina 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

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1 N	lama and Addraga of I	Dublia	Hausins		anov.	Section	1		2 5	ا به ماله	Dorlod: 04	/04/0047 /	40/04/004
	lame and Address of I		поизіпо	ΙAΩ	gency:						Period: 01/		12/31/201
	lousing Authority of Monro 00 HARRISON Street	е							3. Typ	e of S	Submission Original	1:	
	10NROE, LA, 71201-7441									F	Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	erating	g Fund Pro	ject Num	ber:
F	W-2006			□ 12/31 □ 3/31 ✔ 6/30 □ 9/30						0	0 6 0	0 0	0 0 6
7. D	UNS Number:			HUD Use O								4	
				8.	ROFO Code:				Final	ncial A	Analyst:		
1	02598257				0648					riel Law			
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30 tha	at is prior to th	e first o	lay of	the Fundir	ng Perioc	d:
ACC	C Units on 7/1/2015	+	Units	Add	ded to ACC	- [Units I	Deleted from A	CC	=	ACC Unit	s on 6/30	0/2016
	304			C)			2			302		
1 :					Cal			Columr	. R		C	olumn C	
Line No.	Category	у			·	<u>ımn A</u> Months	Eliç	gible Unit Mon		vis)		Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of M	onth				
	upied Unit Months							Last of M					
01	Occupied dwelling units	- by pub	lic					•	=00				
	housing eligible family u				3	3,566		3,	566			3,566	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth					12						12	
	public housing	CI WISC C	ongibio ioi										
03	New units - eligible to red	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included			0			0			0	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre	vious fu	nding			0			•			0	
	period but not included o Calculation of Operating					0			0			Ū	
Vac	ant Unit Months	Oubsidy											
05	Units undergoing modern	nization				0			0				
06	Special use units					17			17				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			41							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
10	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Орег	ating Fund Project Num LA006000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		41	
	Total Unit Months	3,636	3,624	3,578
	Units eligible for funding for resident			
	participation activities (Line 15C divided			298
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе О.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$494.58	\$494.58
	Inflation factor		1.01800	1.01800
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$503.48	\$503.48
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,824,612	\$1,824,612
tiliti	es Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$2.70	\$2.70
	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$9,785	\$9,785
dd-(Ons	,		
	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)	\$63,831	\$63,831	
)	Cost of independent audit		\$7,868	\$7,868
	Funding for resident participation activities		\$7,450	\$7,450
	Asset management fee		\$14,544	\$14,544
}	Information technology fee		\$7,272	\$7,272
	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$100,965	\$100,965
,	Total Formula Expenses (Part A, Line 04 plus Lin		\$1,935,362	\$1,935,362
	3. Formula Income	ne do pius Line 10)	¥1,000,002	ψ·,σσσ,σσ <u>σ</u>
	PUM formula income		\$198.71	\$198.71
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$198.71	\$198.71
	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$720,125	\$720,125
	C. Other Formula Provisions	<u> </u>	¥1-5,1-5	¥,
	Moving-to-Work (MTW)		\$0	\$0
)	Transition funding		\$0	\$0
	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		43	Ψ0
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$1,215,237	\$1,215,237
	Cost of independent audit (Same as Part A, Line 1)		\$7,868	\$7,868
	Formula amount (greater of Part D, Lines 01 or 02)		\$1,215,237	\$1,215,237
	. Calculation of Operating Subsidy (HUD Use On		Ψ1,413,431	Ψ1,213,231
	Formula amount (same as Part D, Line 03)	וני		\$1,215,237
	Adjustment due to availability of funds			\$1,213,237
2				·
}	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1					
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fun	ding	Period: 01/01/2017 to 1	2/31/2017
3	ousing Authority of Monroe 00 HARRISON Street IONROE, LA, 71201-7441							3. Туре	√ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:			
	W-2006			☐ 12/31 ☐ 3/31 ✓	6/30 🗆 0)/30		L A		0 6 0 0 0 0	
	UNS Number:				0,00 0	,, 00	HUD Use (ļl			0 0
	ono numbon.		-	8. ROFO Code:			1100 030 0	T .	oial	Analyst:	
1	02598257			0648						wrence	
	02000201			0040	Section	2		Jubi	ioi La	W CHOO	
Calc	culation of ACC Units for	the 11	2-mont	th period from July			is prior to th	a firet d	av of	f the Funding Period:	
				Added to ACC			leted from A		ay 0	ACC Units on 6/30/2	2016
7.00	212	_	Oilles A	0	†	Offics De	1	CC	_	211	.010
							•			Column C	
Line	(atogory			Colu	<u>ımn A</u>		Column	В			an Hnit
No.	Category			Unit I	Months	Eligik	ole Unit Mont	hs(EUN	ls)	Resident Participati Months	on Unit
Cato	⊔ egorization of Unit Month	16.					✓ First of M	onth		Worldis	
	upied Unit Months	13.					Last of Me				
01	Occupied dwelling units - by	/ public									
	housing eligible family under			2	2,453		2,4	153		2,453	
02	Occupied dwelling units - by	/ PHA									
	employee, police officer, or of personnel who is not otherwing public housing								0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0		
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ing		0			0		0	
Vaca	ant Unit Months			+							
05	Units undergoing modernizat	ation			5			5			
06	Special use units				12			12			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	s			19			19			
09	Units vacant due to casualty	/ losses	;		0			0			
10	Units vacant due to changing	g marke	et		0			0			
	conditions				0						
11	Units vacant and not categor	rized at	bove		20						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	sitiong fo	ee		0						
	and still on ACC (occupied of										
13	All other ACC units not cated	norized	ahove		0						

			Oper	ating Fund Project Numl LA006000
alcı 4	ulations Based on Unit Months: Limited vacancies	_	20	
5	Total Unit Months	2,509	2,509	2,453
;	Units eligible for funding for resident	2,000	2,000	_,,
	participation activities (Line 15C divided			204
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		Ø540.77	
1	PUM project expense level (PEL)		\$518.77	\$518.77
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$528.11	\$528.11
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,325,028	\$1,325,028
	ies Expense Level (UEL)		#0.00	
,	PUM utilities expense level (UEL) (from Line 26 of		\$2.93	\$2.93
)	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$7,351	\$7,351
dd-(Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization	\$0	\$0	
)	Payment in lieu of taxes (PILOT)		\$60,461	\$60,461
)	Cost of independent audit		\$5,368	\$5,368
	Funding for resident participation activities		\$5,100	\$5,100
2	Asset management fee		\$10,036	\$10,036
3	Information technology fee		\$5,018	\$5,018
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$85,983	\$85,983
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,418,362	\$1,418,362
art E	3. Formula Income			
	PUM formula income		\$263.07	\$263.07
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$263.07	\$263.07
Ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$660,043	\$660,043
ırt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$758,319	\$758,319
2	Cost of independent audit (Same as Part A, Line 1		\$5,368	\$5,368
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$758,319	\$758,319
rt E	. Calculation of Operating Subsidy (HUD Use Or		·	
	Formula amount (same as Part D, Line 03)			\$758,319
2	Adjustment due to availability of funds			\$0
٤.	_ ·			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	n 1						
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/01	1/2017 to 1	12/31/2017
3	ousing Authority of Monro 00 HARRISON Street IONROE, LA, 71201-7441								3. Туре	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ct Numb	er:
	W-2006				12/31 3/31	0	L A	_	, , , , , , , , , , , , , , , , , , , 	0 0 0			
	UNS Number:						nly	1		- 1 - 1 -	1 - 1 -		
				R	ROFO Code:					rcial	Analyst:		
1	02598257			٠.	0648						wrence		
				-	00.0	Sectio	n 2		-				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	f the Funding	Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		2016
	194				0	+		2			192		
		+				_	1	0.1	_		Col	umn C	
Line No.	Category	у				<u>ımn A</u> ⁄Ionths		Column Eligible Unit Mont	_	ls)	Resident P	articipati	ion Unit
Cata	gorization of Unit Mo	ntho						✓ First of Mo	nth		141	Ontins	
	upied Unit Months	muis.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				2	,227		2,2	27			2,227	
02	Occupied dwelling units	- by PHA	4										
	employee, police officer, personnel who is not oth public housing				0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				4			4				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				55			55				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			18							
	er ACC Unit Months												
12	Units eligible for asset re	•	•			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			LA00600
ns Based on Unit Months:			
ed vacancies		18	
Unit Months	2,328	2,328	2,227
eligible for funding for resident			
ipation activities (Line 15C divided			186
ovision for Calculation Of Utilities Expe	nse Level:		
nonths for which actual consumption			
uded on Line 01 of form HUD			
2 and that were removed from Lines		0	
ough 11, above, because of		O O	
/al from inventory, including			
lity for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
rmula Expenses			
ense Level (PEL)			
project expense level (PEL)		\$536.18	\$536.18
ion factor		1.01800	1.01800
inflated PEL (Part A, Line 01 times Line 02)		\$545.83	\$545.83
Part A, Line 03 times Section 2, Line 15, Column	n B)	\$1,270,692	\$1,270,692
pense Level (UEL)			
utilities expense level (UEL) (from Line 26 of for	m HUD-52722)	\$4.82	\$4.82
Part A, Line 05 times Section 2, Line 15, Column		\$11,221	\$11,221
	•		
sufficiency		\$0	\$0
gy loan amortization		\$0	\$0
nent in lieu of taxes (PILOT)	\$58,787	\$58,787	
of independent audit		\$4,418	\$4,418
ding for resident participation activities		\$4,650	\$4,650
t management fee		\$9,312	\$9,312
mation technology fee		\$4,656	\$4,656
t repositioning fee		\$0	\$0
s attributable to changes in federal law, regulation	on or economy	\$0	\$0
Add-Ons (Sum of Part A, Lines 07 through 15		\$81,823	\$81,823
I Formula Expenses (Part A, Line 04 plus Line	·	\$1,363,736	\$1,363,736
nula Income	oo pius Line 10)	¥1,500,700	Ψ.,σσσ,εσσ
formula income		\$282.56	\$282.56
change in utility allowances		\$0.00	\$0.00
adjusted formula income (Sum of Part B, Lines	01 and 02)	\$282.56	\$282.56
Formula Income (Part B, Line 03 times Sect		\$657,800	\$657,800
r Formula Provisions	2, 2 2,	,	7000,000
ng-to-Work (MTW)		\$0	\$0
sition funding		\$0	\$0
r		\$0	\$0
	C, Lines 01 through 03)	\$0	\$0
ulation of Formula Amount	,,oo o r anough oo,	Ψ	Ψ0
nula calculation (Part A, Line 17 minus Part B, Li	ine 04 plus Part C. Line 04)	\$705,936	\$705,936
of independent audit (Same as Part A, Line 10)		\$4,418	\$4,418
			\$705,936
	1	ψ1 03,330	ψ1 03,330
	1		\$705,936
			\$005,930 \$0
· ·			\$0 \$0
	s Line 02 minus Line 03)		\$0 \$0
ulati ula a stme disc	amount (same as Part D, Line 03) ent due to availability of funds cretionary adjustments	ion of Operating Subsidy (HUD Use Only) amount (same as Part D, Line 03) ent due to availability of funds	ion of Operating Subsidy (HUD Use Only) amount (same as Part D, Line 03) and due to availability of funds cretionary adjustments

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	n 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
30	ousing Authority of Monro 00 HARRISON Street IONROE, LA, 71201-7441								3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Numl	her:
	W-2006				12/31 3/31	6/30	9/3	0	L A 0 0 6 0 0 0 1				
	UNS Number:							HUD Use C					
				8	. ROFO Code:					ncial	Analyst:		
1	02598257			Ŭ.	0648						wrence		
				-	00.0	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	the Fundin	a Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	129				0	+		0		•	129		
		+				_	1	0-1	_		Co	lumn C	
Line No.	Category	у				<u>mn A</u> ⁄Ionths		Column Eligible Unit Mont		(ls)	Resident F	Participat Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-			
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur				1	,504		1,5	504			1,504	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			3						3	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			20							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Spt.	ating Fund Project Nur LA0060
alc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,527	1,524	1,507
6	Units eligible for funding for resident	,	Ź	
	participation activities (Line 15C divided			126
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	•			
	A. Formula Expenses ect Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$329.83	\$329.83
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.77	\$335.77
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$535.77	\$511,713
	ies Expense Level (UEL)	<i>U</i>	φστι,τισ	ψο. 1,7 10
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-527221	\$154.12	\$154.12
16	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$234,879	\$234,879
\dd-		iii <i>b)</i>	Ψ254,079	Ψ254,079
			\$0	C O
7	Self-sufficiency			\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,518	\$13,518
0 1	Cost of independent audit Funding for resident participation activities		\$1,973	\$1,973
2			\$3,150	\$3,150
3	Asset management fee Information technology fee		\$6,108	\$6,108
4	Asset repositioning fee		\$3,054 \$0	\$3,054
15	Costs attributable to changes in federal law, regula	tion or accommy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		·	\$0 \$27,803
	, , , , , , , , , , , , , , , , , , , ,		\$27,803	\$27,803
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$774,395	\$774,395
	B. Formula Income			
)1	PUM formula income		\$272.15	\$272.15
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$272.15	\$272.15
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$414,757	\$414,757
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	ll i	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$359,638	\$359,638
2	Cost of independent audit (Same as Part A, Line 1		\$1,973	\$1,973
3	Formula amount (greater of Part D, Lines 01 or 02)		\$359,638	\$359,638
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$359,638
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 t	o 12/31/2017	
3	ousing Authority of Monroe 00 HARRISON Street IONROE, LA, 71201-7441							3. Туре	√ (Submission: Original Revision No		
	CC Number:		Ī	5. Fiscal Year End:				6. Oper	atin	g Fund Project Nun	nber:	
	W-2006			☐ 12/31 ☐ 3/31 ✓	6/30	9/30		 				
	UNS Number:				0/00	0,00	HUD Use O		U		0 1 3	
٠. ٥	ono number.		-	0 DOEO Codo			HOD OSE O		-:-!	A m a b sa t .		
1	02598257			8. ROFO Code:						Analyst: wrence		
	02390231			0648	Section	• •		Cabile	CI Lav	WICHOC		
Cala	culation of ACC Units for	tho 11	mani	h paried from July) that is prior to the	first de	ov of	the Funding Perio	d.	
		1		Added to ACC	i to June				ay Oi =	ACC Units on 6/3		
ACC	100	+ -	Ullits A	0		Un	its Deleted from AC	,,	_	100	0/2010	
	100						0					
Line	Category			Colu	mn A		Column	_		Column C Resident Particip	•	
No.	outogory			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM	s)	Months	ation onit	
Cate	gorization of Unit Month	18.					☐First of Mo	nth				
	upied Unit Months	10.					✓ Last of Mo					
01	Occupied dwelling units - by	/ public										
	housing eligible family under			1	,178		1,1	78		1,178		
02	Occupied dwelling units - by employee, police officer, or opersonnel who is not otherwi	other se			12					12		
03	Public housing New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ing		0			0		0		
Vaca	ant Unit Months											
05	Units undergoing modernizat	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0				
07	Units vacant due to litigation)			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses			0			0				
10	Units vacant due to changing	g marke	et					0				
	conditions				0			0				
11	Units vacant and not categor	rized at	oove		10							
Othe	er ACC Unit Months			· · · · · · · · · · · · · · · · · · ·								
12	Units eligible for asset reposi	_			0							
13	and still on ACC (occupied o				0	_						

			Oper	ating Fund Project Num LA006000
alc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,200	1,188	1,190
6	Units eligible for funding for resident	3,200	1,100	•
	participation activities (Line 15C divided			99
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$318.98	\$318.98
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.72	\$324.72
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$385,767	\$385,767
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722)	\$41.34	\$41.34
5 <u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$49,112	\$49,112
dd-(5)	Ψ.0,2	4.3,2
7			\$0	\$0
8	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
<u>。 </u>	Payment in lieu of taxes (PILOT)		\$25,837	\$25,837
9 0	Cost of independent audit		\$1,613	\$1,613
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$4,800	\$4,800
2 3	Information technology fee			
ა 4	Asset repositioning fee		\$2,400 \$0	\$2,400 \$0
4 5		ation or account	·	· · · · · · · · · · · · · · · · · · ·
5 6	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$27.425
	,	<u>'</u>	\$37,125	\$37,125
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$472,004	\$472,004
	3. Formula Income			
1	PUM formula income		\$284.35	\$284.35
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$284.35	\$284.35
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$337,808	\$337,808
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$134,196	\$134,196
2	Cost of independent audit (Same as Part A, Line 1		\$1,613	\$1,613
3	Formula amount (greater of Part D, Lines 01 or 02		\$134,196	\$134,196
	E. Calculation of Operating Subsidy (HUD Use On			, . ,
1	Formula amount (same as Part D, Line 03)			\$134,196
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	HOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1					
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2	2017
3	ousing Authority of Monro 00 HARRISON Street IONROE, LA, 71201-7441								3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
	W-2006				12/31 3/31	6/30	9/3	0	L A 0 0 6 0 0 0 1			
	UNS Number:				, 1201 0,01			HUD Use C				
				R	ROFO Code:					rial	Analyst:	_
1	02598257			0.	0648						wrence	
				-	00.0	Sectio	n 2	<u> </u>				
Calc	culation of ACC Units	for the	12-mor	ıth	period from July				e first d	av of	f the Funding Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	30				0	+	-	0			30	
		+				_	1	0.1	_		Column C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation U	nit
					O.m.					,	Months	
	gorization of Unit Mo	nths:						First of Mo	onth			
	upied Unit Months	le constant	r.		T			Last Of IVIC	ווווו	1		
01	Occupied dwelling units housing eligible family un					351		3	351		351	
02	Occupied dwelling units											
02	employee, police officer, personnel who is not oth public housing	or other	r security	-		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	•				0			0			
10	Units vacant due to chan	iging ma	ırket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			9						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupied											
13	All other ACC units not c	ategoriz	ed above			0						

			5,41	ating Fund Project Num LA00600
alc	ulations Based on Unit Months:			
1	Limited vacancies		9	
5	Total Unit Months	360	360	351
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.98	\$318.98
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.72	\$324.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$116,899	\$116,899
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
	Ons	5)	72	**
)7	Self-sufficiency		\$0	\$0
) <i>1</i>)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,930	\$10,930
10	Cost of independent audit		\$368	\$368
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee			\$1,440
3	Information technology fee		\$1,440 \$720	\$1,440 \$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,183	 \$14,183
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	· ·	<u> </u>
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$131,082	\$131,082
	B. Formula Income		***	007.00
)1	PUM formula income		\$327.89	\$327.89
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$327.89	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>		\$327.89
)4	,	ection 2, Line 15, Column B)	\$118,040	\$118,040
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$13,042	\$13,042
2	Cost of independent audit (Same as Part A, Line 1	,	\$368	\$368
3	Formula amount (greater of Part D, Lines 01 or 02)		\$13,042	\$13,042
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$13,042
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ling	Period: 01	1/01/2017	to 12/31/2017
Р	ousing Authority of Westwego OBox 24 /ESTWEGO, LA, 70096							3. Туре	✓ (Submissio Original Revision No.		
	C Number: 7-1249 NS Number: 6100479 Ilation of ACC Units for the 12-1		5. Fiscal Ye	ar Fnd:				6. Oper	ating	g Fund Pro	niect Nu	mber:
			12/31	3/31	6/30	9/30		L A 0 1 1 0 0 0 0 0				
			12/01	0,01	0,00	5/00	HUD Use O					
	ono nambon		8. ROFO Co	ada.			1100 036 0		oial	Analyst:		
	36100479		0648	oue.				DeNin				
- 0	30100473		0040		Section	n 2		2011	ia oa			
Calc	culation of ACC Units for the	e 12-mon	th period fro	om July '				first da	av of	the Fundi	na Peri	od.
		1	Added to A	1	-	1	its Deleted from A	1	<u> =</u>	ACC Uni		
7.00		Onits	0	50	-	UII	0	<i>-</i> C	_	174		50/2010
											column (C
Line	(atogory			<u>Colu</u>	mn A		Column	B		-		
No.	Category			Unit N	/lonths		Eligible Unit Montl	ns(EUM	s)	Residen	Months	pation Unit
Cato	agorization of Unit Months:						✓ First of Mo	nth			WOTHING	
							Last of Mo					
01		blic										
	housing eligible family under le			2	,004		2,0	04			2,004	1
02	Occupied dwelling units - by PH											
	employee, police officer, or other personnel who is not otherwise public housing				0						(0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0			(0
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subside	unding ous			0			0			(0
Vaca	ant Unit Months											
05	Units undergoing modernization	ļ			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty los	ses			0			0				
10	Units vacant due to changing m	arket			0			0				
	conditions				0							
11	Units vacant and not categorize	d above			84							
Othe	er ACC Unit Months											
12	Units eligible for asset repositio	-			0							
	and still on ACC (occupied or v											
13	All other ACC units not categori	avode haz			Ο							

			Oper	rating Fund Project Num LA01100
alc	ulations Based on Unit Months:			LAUTIO
4	Limited vacancies		63	
,	Total Unit Months	2,088	2,067	2,004
	Units eligible for funding for resident			
	participation activities (Line 15C divided			167
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
10.				
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$402.42	\$402.42
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$409.66	\$409.66
4	PEL (Part A, Line 03 times Section 2, Line 15, 0	•	\$846,767	\$846,767
Jtilit	ties Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$119.43	\$119.43
6	UEL (Part A, Line 05 times Section 2, Line 15, 0	•	\$246,862	\$246,862
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,460	\$24,460
0	Cost of independent audit		\$6,380	\$6,380
1	Funding for resident participation activities		\$4,175	\$4,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,176	\$4,176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	ıgh 15)	\$39,191	\$39,191
7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$1,132,820	\$1,132,820
art	B. Formula Income			
1	PUM formula income		\$264.60	\$264.60
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$264.60	\$264.60
4	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$546,928	\$546,928
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa		\$585,892	\$585,892
2	Cost of independent audit (Same as Part A, Lin	•	\$6,380	\$6,380
3	Formula amount (greater of Part D, Lines 01 o		\$585,892	\$585,892
	E. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$585,892
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01)	minus Line 02 minus Line 02\		\$0
)4	i unus obnigateu ioi reniou (rant E, Line o	minus Line oz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public H	ousing	Agency:				2. Fundiı	ng Perio	od: 01/01/2017	to 12/31/2017	
Р	ousing Authority of Westwego OBox 24 /ESTWEGO, LA, 70096						3. Type o	Origin	nission: al ion No		
	.CC Number:		5. Fiscal Year End:				6. Opera	_ ting Fu	nd Project Nu	mber:	
	W-1249		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		L A 0 1 1 0 0 0 0 0				
	UNS Number:			0/00	0,00	HUD Use O		0 1	1 0 0 0	0 0 2	
1.0	ono number.	·	0. DOFO Code:			HOD OSE O	Financi	al A.a.l.			
0	36100479		8. ROFO Code:				Denina		yst:		
0	30100479		0648	Section			Denina	Ouric			
Cala	culation of ACC Units for the 1	2 mani	th paried from July) that is prior to the	first day	of the	Funding Poris	.d.	
	Units on 7/1/2015 +		Added to ACC	l to June				1	C Units on 6/3		
ACC	126	Ullits I	0	-	Un	its Deleted from AC	,,,	- AC	126	00/2010	
	120					0					
Line			Colu	ımn A		Column	В		Column C	_	
No.	Category			/lonths		Eligible Unit Month	s(EUMs)	Re	sident Particip	ation Unit	
									Months		
	egorization of Unit Months:					First of Mo					
	upied Unit Months				1	Last of Ivio	11011				
01	Occupied dwelling units - by public housing eligible family under lease		1	,488		1,4	88		1,488		
02	Occupied dwelling units - by PHA	•				,			•		
02	employee, police officer, or other s personnel who is not otherwise elig public housing			0					O		
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	ncluded		0			0		C	ı	
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		O		
Vaca	ant Unit Months		<u> </u>		•			-			
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	S		0			0				
10	Units vacant due to changing mark	æt		0			0				
	conditions			0							
11	Units vacant and not categorized a	bove		24							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong			0							
	and still on ACC (occupied or vaca										
13	All other ACC units not categorized	d ahove		0	1						

			Орег	ating Fund Project Num LA01100
alc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,512	1,512	1,488
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$403.66	\$403.66
<u>)</u>	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.93	\$410.93
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$621,326	\$621,326
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$118.23	\$118.23
;	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$178,764	\$178,764
dd-0	Ons	,	. ,	, ,
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
,)	Payment in lieu of taxes (PILOT)		\$17,712	\$13,291
)	Cost of independent audit		\$4,620	\$4,620
,	Funding for resident participation activities		\$3,100	\$3,100
2	Asset management fee		\$0	\$0
<u>-</u> }	Information technology fee		\$3,024	\$3,024
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,456	\$24,035
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$828,546	\$824,125
	3. Formula Income	ne do pius Line 10)	V 020,010	VOL.1,1.20
	PUM formula income		\$264.60	\$264.60
2	PUM change in utility allowances		\$0.00	\$0.00
,	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$264.60	\$264.60
1	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$400,075	\$400,075
	C. Other Formula Provisions	<u> </u>	¥ 100,010	* ,
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
	Other		\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	,	Ψ	ΨΟ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$428,471	\$424,050
	Cost of independent audit (Same as Part A, Line 1		\$4,620	\$4,620
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$4,620 \$ 428,471	\$4,020 \$424,050
rt F	. Calculation of Operating Subsidy (HUD Use On		Ψ420,41 I	ψ 4 2 4 ,030
	Formula amount (same as Part D, Line 03)	וני		\$424,050
,	Adjustment due to availability of funds			\$424,030
				\$0 \$0
<u>2</u> 3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/01/2017 to	12/31/2017	
1	ousing Authority of the City of 013 31ST Street ENNER, LA, 70065-4366	of Kenn	er					3. Туре	✓ (Submission: Driginal Revision No.		
	CC Number:			5. Fiscal Year End:				6 One			hor:	
	W-2167			□ 12/31 □ 3/31 ☑	6/20 🗆 (9/30		6. Operating Fund Project Number:				
	UNS Number:			<u> </u>	6/30 📋 :	9/30	HIID Has (U	1 2 1 0 1	3 3 1	
7. D	ons number.		-				HUD Use (
	70050040			8. ROFO Code:				Finan		Analyst:		
1	73850249			0648	04	•		Russe	HI IVIO	Id		
Cala	ulation of ACC Units for	414	2	the manifest frame living	Section			- f !t -l	£	the Funding Design		
	culation of ACC Units for Units on 7/1/2015									1		
ACC	137	+	Units /	Added to ACC	-	Units Del	leted from A	CC	=	ACC Units on 6/30	12016	
	137						U			137		
Line				Colu	ımn A		Column	В		Column C		
No.	(atogory				Months	Eliaib	le Unit Mont	hs(EUM	s)	Resident Participa	tion Unit	
_		_								Months		
	egorization of Unit Montl	hs:					First of M ✓ Last of M					
	upied Unit Months			<u> </u>		i i	Last of ivi	JIIIII				
01	Occupied dwelling units - by housing eligible family under			1	,595		1.5	595		1,595		
02	Occupied dwelling units - by		,		,		-,-			.,,,,,		
02	employee, police officer, or personnel who is not otherw public housing	other s			0					0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not ir	ncluded		0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0		0		
Vaca	ant Unit Months			<u> </u>		*						
05	Units undergoing moderniza	ation			0			0				
06	Special use units				12			12				
06a	Units on Line 02 that are on by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losse	s		0			0				
10	Units vacant due to changing	ng mark	cet		0			0				
	conditions				0							
11	Units vacant and not catego	orized a	bove		37							
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong	fee		0							
	and still on ACC (occupied	or vaca	ant)									
13	All other ACC units not cate	anniza	ahove h	1	0							

			Oper	ating Fund Project Numb LA012101
<u> 4</u>	ulations Based on Unit Months: Limited vacancies		37	
4 5		4.044		4 505
5 6	Total Unit Months	1,644	1,644	1,595
0	Units eligible for funding for resident			133
	participation activities (Line 15C divided			133
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$415.86	\$415.86
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.35	\$423.35
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$695,987	\$695,987
ltilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$23.14	\$23.14
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$38,042	\$38,042
dd-(Ons	,		. ,
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$27,330
<u>9</u>)	Cost of independent audit			
) 	·		\$31,390	\$10,610
	Funding for resident participation activities		\$3,325	\$3,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,288	\$3,288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$38,003	\$44,553
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$772,032	\$778,582
art E	B. Formula Income			
	PUM formula income		\$237.92	\$237.92
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$237.92	\$237.92
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$391,140	\$391,140
art (C. Other Formula Provisions	,		•
1	Moving-to-Work (MTW)		\$0	\$0
<u>'</u> 2	Transition funding		\$0	\$0
- 3	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	. <u> </u>	ΨΟ	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Bart C. Line 04)	\$380,892	\$387,442
<u>1</u>	Cost of independent audit (Same as Part A, Line 1		\$30,692	\$367,442 \$10,610
	·			
} hrt E	Formula amount (greater of Part D, Lines 01 or 02		\$380,892	\$387,442
	E. Calculation of Operating Subsidy (HUD Use On	iy)		Ф007 440
<u> </u>	Formula amount (same as Part D, Line 03)			\$387,442
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mi	nua Lina OO minua Lina OO\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1								
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ling	Period	l: 01/01	1/2017 1	to 12/31/	2017
1	ousing Authority of Jefferson Parish 718 BETTY Street IARRERO, LA, 70072-3318						3. Туре		Submis Original Revisior				
	CC Number:	1	5. Fiscal Year End:				6. Oper	atin	a Fund	l Proje	ct Nur	nher:	
	W-1331	1		6/30	9/3(L A	0	1 3		0 0	0 1	3
	UNS Number:	- '		0/30	3/3(HUD Use O		U	1 3	0 1	0 0	0 1	
1.0	ono number.	-	n DOEO Codo:			HOD USE O		-!-!	Analys	.4.			
1	73710252		8. ROFO Code:						Anaiys Dumas	st.			
	737 10232		0648	Section	~ 2		vvcna	y 1 1.	Dumas				
Calc	culation of ACC Units for the 12-	mont	h pariod from July				firet de		f tha E	ındina	Dorio	d:	
			Added to ACC	- 10 June		nits Deleted from A		ay O				0/2016	
AUC	200	iiito <i>F</i>	0	:	UI	0	,,	_	ACC	200	011 0/3	0/2010	
					l						umn C	•	
Line	Cotomony		Colu	mn A		Column	В					_	
No.	Category		Unit N	lonths		Eligible Unit Month	ns(EUM:	s)	Resi		articip onths	ation U	Init
0-1-						Dinat of Ma	41-			IVIC	ontris		
	egorization of Unit Months:					First of Mo							
0cc	upied Unit Months Occupied dwelling units - by public												
01	housing eligible family under lease		2	,324		2,3	24				2,324		
02	Occupied dwelling units - by PHA												
02	employee, police officer, or other sec personnel who is not otherwise eligibl public housing			0							0		
03	New units - eligible to receive subsidy during the funding period but not inclu- on Lines 01, 02, or 05-13	uded		0			0				0	ı	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0		
Vaca	ant Unit Months		·			-							
05	Units undergoing modernization			20			20						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	/ as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing market			0			0						
	conditions			0									
11	Units vacant and not categorized abo	ve		56									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong fee)		0									
	and still on ACC (occupied or vacant))		J									
13	All other ACC units not categorized al	hove	1	0									

			Oper	ating Fund Project Num
alc	ulations Based on Unit Months:			LA01300
4	Limited vacancies		56	
5	Total Unit Months	2,400	2,400	2,324
3	Units eligible for funding for resident	2,100	2,100	_,
	participation activities (Line 15C divided			194
	by 12)			
pec	cial Provision for Calculation Of Utilities I	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	n	Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$435.21	\$435.21
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02		\$443.04	\$443.04
)4 •••••	PEL (Part A, Line 03 times Section 2, Line 15, 0	Column B)	\$1,063,296	\$1,063,296
	ties Expense Level (UEL)		#04.00	
)5	PUM utilities expense level (UEL) (from Line 26		\$81.89	\$81.89
6	UEL (Part A, Line 05 times Section 2, Line 15, 0	Column B)	\$196,536	\$196,536
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$39,427	\$39,427
0	Cost of independent audit		\$19,570	\$19,570
1	Funding for resident participation activities		\$4,850	\$4,850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throu	o ,	\$68,647	\$68,647
.7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$1,328,479	\$1,328,479
	B. Formula Income		#000 00	#000.00
1	PUM formula income		\$266.28	\$266.28
)2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B,	Lines 04 and 00)	\$0.00 \$266.28	\$0.00
3		· · · · · · · · · · · · · · · · · · ·	· ·	\$266.28
4	Total Formula Income (Part B, Line 03 times	s Section 2, Line 15, Column B)	\$639,072	\$639,072
	C. Other Formula Provisions		ΦO	¢ 0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	+	Fait C, Lines OT tillough 03)	\$0	φυ
1	Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Pal	t B. Line M plus Part C. Line M)	\$689,407	\$689,407
2	Cost of independent audit (Same as Part A, Line		\$19,570	\$19,570
3	Formula amount (greater of Part D, Lines 01 or	•	\$689,407	\$689,407
	E. Calculation of Operating Subsidy (HUD Use	•	ψ003,401	ψ000,701
1	Formula amount (same as Part D, Line 03)	,		\$689,407
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
-	Funds Obligated for Period (Part E, Line 01	minus Lina 02 minus Lina 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ng Pe	eriod: 01/0	1/2017 to	12/31/2017
2	lousing Authority of the City of Alex 558 LOBLOLLY Lane LEXANDRIA, LA, 71306-1219	andria					3. Type	🗸 Ori	Ibmission: iginal evision No		
	CC Number:		5. Fiscal Year End:				6. Opera	atina	Fund Proje	ct Numb	per:
	W-1142		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		L A		- I I I	0 0 0	
	UNS Number:			0,00	0,00	HUD Use O			_ 0 0	0 0 0	, , , ,
=			8. ROFO Code:			1100 030 0	Financ	ial Ar	nalveti		
	64684202		0648				Julian				
0	04004202		0040	Section			o dilair (J. Darc	oiu		
Calc	culation of ACC Units for the	12-man	th period from July			that is prior to the	firet da	v of th	he Funding	Doriod:	
	C Units on 7/1/2015 +		Added to ACC	- LO June		ts Deleted from AC			ACC Units		
AUC	100	Ullits	0	-	Uni	0	,,,	_	100	011 0/30/	2010
	100					0					
Line	Coto wow.		Colu	mn A		Column	В			umn C	
No.	Category		Unit N	lonths		Eligible Unit Month	ns(EUMs	s)	Resident P	'articipat onths	ion Unit
0-1-						□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		IVI	ontris	
	egorization of Unit Months:					✓ First of Mo Last of Mo					
0cc	upied Unit Months Occupied dwelling units - by public	•									
01	housing eligible family under lease		1	,031		1,0	31			1,031	
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other spersonnel who is not otherwise elipublic housing			0						0	
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13	ncluded		0			0			0	
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0			0	
Vaca	ant Unit Months		<u> </u>								
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qui special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losse			0			0				
10	Units vacant due to changing mark	ket		0			0				
	conditions			U			· ·				
11	Units vacant and not categorized a	above		169							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vac										
13	All other ACC units not categorize	d ahove		0							

			Oper	ating Fund Project Num LA023000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,067	1,031
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			86
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$418.52	\$418.52
<u> </u>	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.05	\$426.05
1	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$454,595	\$454,595
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$67.32	\$67.32
,	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$71,830	\$71,830
dd-0	Ons	•		
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$8,515	\$8,515
)	Cost of independent audit		\$5,341	\$5,341
	Funding for resident participation activities		\$2,150	\$2,150
<u> </u>	Asset management fee		\$4,800	\$4,800
<u>. </u>	Information technology fee		\$2,400	\$2,400
, <u> </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$23.206	\$23,2 0 6
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$549,631	\$549,631
	. Formula Income	ne uo pius Line 16)	\$349,031	φ34 3, 031
	PUM formula income		\$150.09	\$150.09
2	PUM change in utility allowances		\$0.00	\$0.00
 }	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$150.09	\$150.09
	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$160,146	\$160,146
	2. Other Formula Provisions	ction 2, Line 13, Column B)	\$100,140	\$100,140
			Φ0	Φ0
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0 \$0
} ı	Other	C Lines 04 through 00)	\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		***	*
	Formula calculation (Part A, Line 17 minus Part B,		\$389,485	\$389,485
	Cost of independent audit (Same as Part A, Line 1	,	\$5,341	\$5,341
	Formula amount (greater of Part D, Lines 01 or 02)		\$389,485	\$389,485
	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$389,485
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Publ	lic Housi	ing /	Agency:				2. Fund	ling	Period	: 01/01	/2017 to	o 12/31/201
2	ousing Authority of the City of A 558 LOBLOLLY Lane LEXANDRIA, LA, 71306-1219		a					3. Туре	V	Submis Original Revision		_	
	CC Number:		5	5. Fiscal Year End:				6. Oper	atin	a Fund	Projec	ct Nun	nber:
	W-1142		Ī	12/31 3/31	6/30	9/30		L A	1	2 3	0 0		0 0 2
	UNS Number:				0,00	0, 0	HUD Use O				• •	, , ,	0 0 2
=				3. ROFO Code:			1100 030 0		oial	Analys	4.		
0	64684202		- (0648				Julian			ι.		
- 0	04004202			0040	Section	n 2		Guilair	0. D.	aroid			
Calc	culation of ACC Units for t	the 12-m	onth	neriod from July				firet de	av of	the Fu	ındina	Pario	d ٠
	Units on 7/1/2015 +			dded to ACC	- to Jun		nits Deleted from A		ay O	1			0/2016
7.00	49	0111	13 7	0		UI	0	<i>-</i> C		700	49	011 0/3	0/2010
												ımn C	
Line	Category			Colu	mn A		Column	<u>B</u>		D ! -			•
No.	Category			Unit N	onths		Eligible Unit Month	ns(EUM	s)	Resid		articipa onths	ation Unit
Cata	acrisotion of Unit Months						First of Ma	nth			IVIC	niui3	
	egorization of Unit Months	S.					First of Mo						
01	upied Unit Months Occupied dwelling units - by p	nublic											
01	housing eligible family under				538		5	38				538	
02	Occupied dwelling units - by F												
	employee, police officer, or of personnel who is not otherwis public housing	ther secur			0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		ed		0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0				0	
Vaca	ant Unit Months			+									
05	Units undergoing modernization	ion			0			0					
06	Special use units				12			12					
06a	Units on Line 02 that are occuby police officers and that also special use units		ıs					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty I	losses			0			0					
10	Units vacant due to changing	market						0					
	conditions				0			U					
11	Units vacant and not categorize	zed above)		38								
Othe	er ACC Unit Months												
12	Units eligible for asset reposit	tiong fee			0								
	and still on ACC (occupied or	r vacant)			U								
13	All other ACC units not categor	orized abo	NΔ		0								

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		18	
5	Total Unit Months	588	568	538
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			45
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* · · · ·	
01	PUM project expense level (PEL)		\$448.78	\$448.78
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$456.86	\$456.86
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$259,496	\$259,496
	ies Expense Level (UEL)		0.50	
)5	PUM utilities expense level (UEL) (from Line 26 of t	-	\$15.29	\$15.29
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$8,685	\$8,685
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,763	\$7,763
10	Cost of independent audit		\$3,561	\$3,561
11	Funding for resident participation activities		\$1,125	\$1,125
12	Asset management fee		\$2,352	\$2,352
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,977	\$15,977
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$284,158	\$284,158
Part E	3. Formula Income			·
01	PUM formula income		\$174.04	\$174.04
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$174.04	\$174.04
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$98,855	\$98,855
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04	\$185,303	\$185,303
02	Cost of independent audit (Same as Part A, Line 1		\$3,561	\$3,561
03	Formula amount (greater of Part D, Lines 01 or 02	*	\$185,303	\$185,303
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , , ,	,,
01	Formula amount (same as Part D, Line 03)			\$185,303
JI	Adjustment due to availability of funds			\$0
02				Ψ~
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
2	ousing Authority of the Cit 558 LOBLOLLY Lane LEXANDRIA, LA, 71306-1		xandria						3. Туре	✓ (Submission: Original Revision No.		
	CC Number:	1213		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	W-1142			ļ.	12/31 3/31	6/30	9/30	0	L A		2 3 0		0 0 4
	UNS Number:			Γ		0,00	0, 0	HUD Use C			12 0 0		0 0 1 .
				8	ROFO Code:				1	cial	Analyst:		
0	64684202			٠.	0648					ո J. Ba			
				-	00.0	Section	n 2	!					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Fundin	q Period	l:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	122				0			0			122		
						_		Caluman	<u> </u>		Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Ionths	ation Unit
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units					400			100			400	
	housing eligible family u					406		2	106			406	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months									· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units					36			36				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			1,010							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			12							

				ating Fund Project Nun LA02300
	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,464	486	406
6	Units eligible for funding for resident			34
	participation activities (Line 15C divided by 12)			34
· no	cial Provision for Calculation Of Utilities Ex	nonco Lovoli		
7	Unit months for which actual consumption	perise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ect Expense Level (PEL)			
roje)1	PUM project expense level (PEL)		\$507.40	\$507.40
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$516.53	\$516.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colo	ımn B)	\$251,034	\$251,034
	ties Expense Level (UEL)	21111 D)	420. ,000.	· · · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$48.05	\$48.05
6	UEL (Part A, Line 05 times Section 2, Line 15, Coli	\$23,352	\$23,352	
	Ons		+ -7	, .,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,410	\$5,410
0	Cost of independent audit		\$7,476	\$7,476
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$5,856	\$5,856
3	Information technology fee		\$2,928	\$2,928
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,520	\$22,520
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$296,906	\$296,906
art	B. Formula Income			
1	PUM formula income		\$167.97	\$167.97
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$167.97	\$167.97
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$81,633	\$81,633
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	et C. Liene Od therewell OO)	\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Port C Line O4)	¢245 272	CO1E 070
1 2	Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line		\$215,273 \$7,476	\$215,273 \$7,476
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$7,476 \$215,273	\$7,476 \$215,273
	E. Calculation of Operating Subsidy (HUD Use O		Ψ Σ Ι 	ΨΖ13,213
1	Formula amount (same as Part D, Line 03)	,,		\$215,273
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Pub	lic Hou	sing	Agency:				2. Fundi	ing F	Period: 01/01/201	7 to 12/31/2017
2	ousing Authority of the City of 558 LOBLOLLY Lane LEXANDRIA, LA, 71306-1219		ria					3. Type	✓ 0	ubmission: riginal evision No	
	CC Number:			5. Fiscal Year End:				6. Opera	 atina	Fund Project N	umber:
	W-1142		1	12/31 3/31	6/30	9/30		L A		2 3 0 0 0	1 1 1
	UNS Number:				<u> </u>	0,00	HUD Use O		•		101010
			-	8. ROFO Code:			1100 030 0		ial A	ınalyst:	
0	64684202		,	0648				Julian			
	0-100-1202			0040	Section	1 2		- Canan	J. 2 a.		
Calc	culation of ACC Units for	the 12-	mont	h period from July 1				firet da	v of	the Funding Per	iod:
				Added to ACC	-		its Deleted from A		y Oi =	ACC Units on 6	
7.00	114	- 01	iilo F	0		UII	0	<i>-</i> C	_	114	130/2010
										Column	
Line	Category			Colu	mn A		Column	<u>B</u>			
No.	Category			Unit N	onths		Eligible Unit Month	ns(EUMs	s)	Resident Partic	•
Cata	acrication of Unit Month						LA Circt of Ma	nth		WOITH	<u> </u>
	egorization of Unit Month	15.					First of Mo	onth			
01	upied Unit Months Occupied dwelling units - by	nublic									
01	housing eligible family under				477		4	77		47	7
02	Occupied dwelling units - by										
	employee, police officer, or o personnel who is not otherwin public housing	other secu			0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0	•		0			0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	us funding evious			0			0			0
Vaca	ant Unit Months			+			 				
05	Units undergoing modernizat	tion			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		as as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters	3			0			0			
09	Units vacant due to casualty	losses			0			0			
10	Units vacant due to changing	g market			0			0			
	conditions				0			U			
11	Units vacant and not categor	rized abov	ve		891						
Othe	er ACC Unit Months	-				-					
12	Units eligible for asset reposi	itiong fee	!		0						
	and still on ACC (occupied o	or vacant))		U						
13	All other ACC units not cated	norized at	201/0		0						

			Oper	ating Fund Project Num LA023000
alc	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	1,368	518	477
	Units eligible for funding for resident	3,300		
	participation activities (Line 15C divided			40
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne	Description		Requested by PHA	HUD Modifications
lo.	•		queeteu ny i ini	
	A. Formula Expenses ct Expense Level (PEL)			
U JU L	PUM project expense level (PEL)		\$483.59	\$483.59
<u>. </u>	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$492.29	\$492.29
, <u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn R)	\$255,006	\$255,006
	ies Expense Level (UEL)	(III D)	Ψ200,000	\$200,000
;	1	form HIID E2722)	\$67.68	\$67.68
,	PUM utilities expense level (UEL) (from Line 26 of f		· ·	· '
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$35,058	\$35,058
	Ons			
'	Self-sufficiency		\$0	\$0
i	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$4,526	\$4,526
	Cost of independent audit		\$5,697	\$5,697
	Funding for resident participation activities		\$1,000	\$1,000
	Asset management fee		\$5,472	\$5,472
1	Information technology fee		\$2,736	\$2,736
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,431	\$19,431
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$309,495	\$309,495
ırt E	3. Formula Income			
	PUM formula income		\$153.96	\$153.96
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$153.96	\$153.96
	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$79,751	\$79,751
	C. Other Formula Provisions		, -, -	* -, -
	Moving-to-Work (MTW)		\$0	\$0
)	Transition funding		\$0	\$0
· }	Other		\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. 5, Emos or amough 00)	Ψ0	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$229,744	\$229,744
	Cost of independent audit (Same as Part A, Line 1		\$5,697	\$5,697
	Formula amount (greater of Part D, Lines 01 or 02)		\$29,744	ანე, დე / \$ 229.744
-4 E			\$229,144	\$229,744
	E. Calculation of Operating Subsidy (HUD Use On	iy <i>)</i>		Ф000 744
	Formula amount (same as Part D, Line 03)			\$229,744
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	1: 00 : 1: 00		\$0
1	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public I	lousing	Agency:			2. Fundir	ng Period: 01/01/2017 to 12/31/201
2	ousing Authority of the City of Alex 558 LOBLOLLY Lane LEXANDRIA, LA, 71306-1219	andria				3. Type o	of Submission: ✓ Original Revision No
	CC Number:		5. Fiscal Year End:			6. Operat	ting Fund Project Number:
	W-1142		☐ 12/31 ☐ 3/31 ✓	6/30 9	9/30		0 2 3 0 0 0 0 0 6
	UNS Number:				HUD Us		
			8. ROFO Code:		1100 0		ial Analyst:
0	64684202		0648				l. Barela
- 0	04004202		0040	Section	. 2	ounari o	. 54.014
Calc	culation of ACC Units for the	12-mon	th period from July			the first day	of the Funding Period:
	C Units on 7/1/2015 +		Added to ACC		Units Deleted from		= ACC Units on 6/30/2016
7.00	38	Office	0	†	Onits Deleted from	IACC	38
]						Column C
Line	Category		Colu	ımn A	Colu	mn B	
No.	Category		Unit I	Months	Eligible Unit M	onths(EUMs)	Resident Participation Unit Months
Cata	acrimation of Unit Months.				✓ First of	Month	Wionths
	egorization of Unit Months:				Last of		
01	upied Unit Months Occupied dwelling units - by publ	ic					
01	housing eligible family under leas			424		424	424
02	Occupied dwelling units - by PHA						
	employee, police officer, or other personnel who is not otherwise el public housing	security		0			0
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0		0	0
Vaca	ant Unit Months				+		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupie by police officers and that also quality special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty losse	es		0		0	
10	Units vacant due to changing man	rket		0		0	
	conditions			0		U	
11	Units vacant and not categorized	above		29			
Othe	er ACC Unit Months		·				
12	Units eligible for asset repositions	g fee		0			
	and still on ACC (occupied or vac	cant)		U			
13	All other ACC units not categorize	ahove		0			

			Oper	ating Fund Project Numl LA023000
alcı 4	ulations Based on Unit Months:		14	
5	Total Unit Months	453	438	424
<u> </u>	Units eligible for funding for resident	400	430	
	participation activities (Line 15C divided			35
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$468.15	\$468.15
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.58	\$476.58
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$208,742	\$208,742
	es Expense Level (UEL)		001.05	
5	PUM utilities expense level (UEL) (from Line 26 of		\$61.35	\$61.35
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$26,871	\$26,871
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$4,408	\$4,408
)	Cost of independent audit		\$3,204	\$3,204
	Funding for resident participation activities		\$875	\$875
2	Asset management fee		\$1,812	\$1,812
3	Information technology fee		\$906	\$906
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,205	\$11,205
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$246,818	\$246,818
art E	3. Formula Income			
	PUM formula income		\$169.34	\$169.34
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$169.34	\$169.34
Ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$74,171	\$74,171
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount		<u></u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$172,647	\$172,647
2	Cost of independent audit (Same as Part A, Line 1		\$3,204	\$3,204
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$172,647	\$172,647
art E	. Calculation of Operating Subsidy (HUD Use On		·	
	Formula amount (same as Part D, Line 03)			\$172,647
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1				
1. N	lame and Address of P	Public	Housing	Age	ency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
2	lousing Authority of the City 558 LOBLOLLY Lane LEXANDRIA, LA, 71306-1		xandria						3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fi	iscal Year End:				6. Ope	eratin	g Fund Project Number:
	W-1142				2/31 3/31	6/30 🗆 9	9/30		LA		2 3 0 0 0 0 7
	UNS Number:					<u> </u>	,,,,,	HUD Use O		. •	
				ΩΡ	OFO Code:			1100 000 0		ncial	Analyst:
	64684202				648					n J. B	
	0.000.202				0-10	Section	2				
Calc	culation of ACC Units f	or the	12-mon	th ne	eriod from July			that is prior to the	first c	lav o	f the Funding Period:
	C Units on 7/1/2015	+			ed to ACC			ts Deleted from AC		=	ACC Units on 6/30/2016
	35	- -		0			•	0			35
						I I			_		Column C
Line No.	(:ategory	′				<u>ımn A</u> Months	E	<u>Column</u> Eligible Unit Month	_	Ms)	Resident Participation Unit
											Months
	egorization of Unit Mor	nths:						First of Mo			
	cupied Unit Months	ماريم ريما	li a					Last of Mo	11111		
01	Occupied dwelling units - housing eligible family un					394		3	94		394
02	Occupied dwelling units -										
02	employee, police officer, personnel who is not othe public housing	or othe	r security		0						0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	ion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chang	ging ma	arket			0			0		
	conditions					0			U		
11	Units vacant and not cate	gorized	above			26					
Oth	er ACC Unit Months										
12	Units eligible for asset rep	oosition	g fee			0					
	and still on ACC (occupie										
13	All other ACC units not ca	tegoriz	avode ha	1	·	0					

			•	ating Fund Project Num LA02300
	ulations Based on Unit Months:			
1	Limited vacancies		13	
	Total Unit Months	420	407	394
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			33
	by 12)	<u>.</u>		
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ine				IIIID M. PC. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		201010	
)1	PUM project expense level (PEL)		\$348.46	\$348.46
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$354.73	\$354.73 \$144.375
14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn ʁ)	\$144,375	\$144,375
	es Expense Level (UEL)		фоо оо	***
5	PUM utilities expense level (UEL) (from Line 26 of f		\$30.82	\$30.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn ʁ)	\$12,544	\$12,544
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)		\$7,349	\$7,349
0	Cost of independent audit		\$2,492	\$2,492
1	Funding for resident participation activities		\$825	\$825
2	Asset management fee		\$1,680	\$1,680
3	Information technology fee		\$840	\$840
4	Asset repositioning fee	Con an analysis	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,186	\$13,186
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$170,105	\$170,105
art I	3. Formula Income			
1	PUM formula income		\$227.99	\$227.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$227.99	\$227.99
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$92,792	\$92,792
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	· ,	\$77,313	\$77,313
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,492	\$2,492
3	Formula amount (greater of Part D, Lines 01 or 02)		\$77,313	\$77,313
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$77,313
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
)4	L Francis Obligated Car Barded (Dark E. Line Od red)	oue Line 02 minue Line 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0)1/2017 t	o 12/31/2017
2	lousing Authority of the Cit 558 LOBLOLLY Lane LEXANDRIA, LA, 71306-1		xandria						3. Туре	V	Submission Original Revision No.	:	
	CC Number:	1213		5.	Fiscal Year End:				6. Operating Fund Project Number:				
	W-1142			ļ.	12/31 3/31	6/30	9/3	0					0 0 8
	UNS Number:			Γ		0,00							
				8	ROFO Code:			HUD Use C	Financial Analyst:				
0	64684202			٠.	0648 Julian J. Barela								
				-	00.0	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	a Perio	d:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	35				0	+		0			35		
		+				_	ı	0.1	_		Co	olumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident		ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family under lease				345		3	345			345		
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for				0						0		
03	public housing New units - eligible to red during the funding period				0				0			0	
	on Lines 01, 02, or 05-13	3				U			0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan conditions	nging ma	ırket			0			0				
11	Units vacant and not cate	egorized	above			75							
Othe	er ACC Unit Months				+								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		-			0							
13	All other ACC units not c					0							

			Oper	ating Fund Project Num
مام	ulations Based on Unit Months.			LA02300
<u>aic</u> 4	ulations Based on Unit Months:		13	
<u></u> 5	Total Unit Months	420	358	345
, }	Units eligible for funding for resident	420	338	343
,	participation activities (Line 15C divided			29
	by 12)			
nec	ial Provision for Calculation Of Utilities E	xnense I evel:		
7	Unit months for which actual consumption	Expense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Section 3		
ine No.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$437.31	\$437.31
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$445.18	\$445.18
)4	PEL (Part A, Line 03 times Section 2, Line 15, C	•	\$159,374	\$159,374
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$34.78	\$34.78
6	UEL (Part A, Line 05 times Section 2, Line 15, C		\$12,451	\$12,451
\dd-(. , ,	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,719	\$3,719
0	Cost of independent audit		\$2,136	\$2,136
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$1,680	\$1,680
3	Information technology fee		\$840	\$840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	gulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu		\$9,100	\$9,100
.7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$180,925	\$180,925
art I	3. Formula Income	2 III 00 piao III 10)	. ,	· · ·
	PUM formula income		\$141.74	\$141.74
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$141.74	\$141.74
4	Total Formula Income (Part B, Line 03 times		\$50,743	\$50,743
	C. Other Formula Provisions	, codion 2, 2mo 10, column 2)	400,1.10	400,1.10
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	•	*-
1	Formula calculation (Part A, Line 17 minus Par	t B, Line 04 plus Part C, Line 04)	\$130,182	\$130,182
2	Cost of independent audit (Same as Part A, Lir	ie 10)	\$2,136	\$2,136
3	Formula amount (greater of Part D, Lines 01 or	•	\$130,182	\$130,182
art E	. Calculation of Operating Subsidy (HUD Use			
1	Formula amount (same as Part D, Line 03)			\$130,182
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01	minus Lino 02 minus Lino 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
2	ousing Authority of the Cit 558 LOBLOLLY Lane LEXANDRIA, LA, 71306-1		xandria						3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:	1210		5.	Fiscal Year End:				6. Operating Fund Project Number:				
	W-1142				12/31 3/31	6/30	9/3	0	L A				
7. D	UNS Number:							- - -		- - -			
				8	ROFO Code:			HUD Use C	Financial Analyst:				
0	64684202			٠.	0648 Julian J. Barela								
				-	00.0	Section	n 2	!					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	f the Fundin	a Period	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	30				0	+		0			30		
		+				_	ı	0.1	_		Co	olumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		ls)	Resident	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months	111110.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family under lease				305		3	305			305		
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing				0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				<u>'</u>					·			
05	Units undergoing modern	nization				0			0				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			31							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb LA023000
alcı 4	ulations Based on Unit Months:		11	
<u>.</u> 5	Total Unit Months	360	340	305
) 3	Units eligible for funding for resident	360	340	303
,	participation activities (Line 15C divided			25
	by 12)			23
		ana Lavala		
pec 7	ial Provision for Calculation Of Utilities Exp	bense Level:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ne		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL) PUM project expense level (PEL)		\$442.19	¢440.40
1			1.01800	\$442.19 1.01800
<u>2</u> 3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$450.15
		D\	\$450.15	\$153,051
4 4:1:4:	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$153,051	\$155,051
	es Expense Level (UEL)		040.04	
5	PUM utilities expense level (UEL) (from Line 26 of		\$40.04	\$40.04
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$13,614	\$13,614
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,161	\$2,161
)	Cost of independent audit		\$2,136	\$2,136
	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$720	\$720
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,082	\$7,082
7 7	,	,	\$173,747	\$173,747
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ine ub pius Line 16)	\$173,747	\$173,747
	PUM formula income		\$133.27	\$133.27
2	PUM change in utility allowances		\$0.00	\$0.00
-	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$133.27	\$133.27
ļ		ection 2, Line 15, Column B)	\$45,312	\$45,312
		ection 2, Line 13, Column b)	ψ 4 3,312	Ψ - 3,312
	C. Other Formula Provisions		00	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	10 1 2 2 04 (12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$0	\$0
1	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$128,435	\$128,435
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,136	\$2,136
3	Formula amount (greater of Part D, Lines 01 or 02		\$128,435	\$128,435
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
L	Formula amount (same as Part D, Line 03)			\$128,435
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 mi			* -

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1						
1. N	ame and Address of Public Hou	ısing	Agency:				2. Fundi	ing F	Period: 01/01/2017 to 12/31/2017		
2	ousing Authority of the City of Alexand 558 LOBLOLLY Lane LEXANDRIA, LA, 71306-1219	dria					3. Туре	✓ 0	ubmission: riginal evision No		
	CC Number:	1	5. Fiscal Year End:				6. Operating Fund Project Number:				
	W-1142		12/31 3/31	6/30	9/30		L A		2 3 0 0 0 0 1 0		
	UNS Number:			0,00	0,00	HUD Use O		•			
		-	8. ROFO Code:			1100 030 0		ial A	analyet:		
0	64684202		B. ROFO Code: Financial Analyst: 0648 Julian J. Barela								
	0-100-1202			Section	1 2		- Canan	Ja.			
Calc	culation of ACC Units for the 12-	mont					firet da	v of	the Funding Period:		
			Added to ACC	-		its Deleted from A	1	y 0. -	ACC Units on 6/30/2016		
7.00	64	iiito r	0		UII	0	5 0	_	64		
									Column C		
Line	Category		Colu	mn A		Column	B		Resident Participation Unit		
No.	Category		Unit M	lonths		Eligible Unit Month	ns(EUMs	s)	Months		
Cato	gorization of Unit Months:					✓ First of Mo	nth		Months		
	upied Unit Months					Last of Mo					
01	Occupied dwelling units - by public										
	housing eligible family under lease			711		7	11		711		
02	Occupied dwelling units - by PHA				•						
	employee, police officer, or other sec personnel who is not otherwise eligib public housing		0						0		
03	New units - eligible to receive subsid- during the funding period but not incli on Lines 01, 02, or 05-13			0			0		0		
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous fundin- period but not included on previous Calculation of Operating Subsidy			0			0		0		
Vaca	ant Unit Months		·			 					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	y as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market			0	-		0				
L	conditions			0							
11	Units vacant and not categorized about	ove		57							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong fee	Э		0							
	and still on ACC (occupied or vacant	t)		<u> </u>							
13	All other ACC units not categorized a	hove	1	0							

			Oper	ating Fund Project Numb LA023000
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	768	734	711
6	Units eligible for funding for resident			50
	participation activities (Line 15C divided			59
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	cpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
ine	1	Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$436.72	\$436.72
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.58	\$444.58
4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$326,322	\$326,322
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722)	\$22.41	\$22.41
5	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$16,449	\$16,449
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,593	\$11,593
0	Cost of independent audit		\$3,561	\$3,561
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$3,072	\$3,072
3	Information technology fee		\$1,536	\$1,536
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,237	\$21,237
7	` -	<u> </u>	\$364,008	\$364,008
	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$304,008	\$304,000
art i 1	B. Formula Income PUM formula income		\$195.96	\$195.96
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
2	PUM change in utility allowances	inco 04 and 00)	\$0.00 \$195.96	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	*		\$195.96
4		Section 2, Line 15, Column B)	\$143,835	\$143,835
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	ort C. Linea Od through CC'	\$0	\$0
4	il in the second of the second	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	D. Line Od nive Dent C. Line Od)	\$220.472	\$200.470
1	Formula calculation (Part A, Line 17 minus Part		\$220,173	\$220,173
2	Cost of independent audit (Same as Part A, Line		\$3,561	\$3,561
3	Formula amount (greater of Part D, Lines 01 or 0		\$220,173	\$220,173
	E. Calculation of Operating Subsidy (HUD Use C	miy)		#000 470
<u>l</u>	Formula amount (same as Part D, Line 03)			\$220,173
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments	minus Line 00 minus Line 00\		\$0
	Funds Obligated for Period (Part E, Line 01 r	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	າ 1						
1. N	ame and Address of Publi	c Hou	sing	Agency:				2. Fund	ding	Period: (01/01/201	7 to 12/31/201
1	ogalusa Housing Authority 015 UNION Avenue OGALUSA, LA, 70427-2360							3. Туре	✓ (Submissio Original Revision No		
	CC Number:		Į,	5. Fiscal Year End:				6. Operating Fund Project Number:				
	W-1053			☐ 12/31 ☐ 3/31 ☐	6/30	a/3r		L A	<u> </u>		0 0 0	
	UNS Number:				0/30	3/30	HUD Use O		U	2 7	0 0 0	, 0 0 1
1.0	ono number.		-	0 DOFO Codo:			HOD OSE O		-:-1	A a la.t.		
0	21023395			8. ROFO Code: Financial 0648 Christina C								
0	21023393			0040	Section			Omio		, ai yi		
Calc	culation of ACC Units for the	ho 12-i	mont	h period from July) that is prior to the	firet d	av of	the Fund	lina Por	iod:
	Units on 7/1/2015 +			Added to ACC	- LO June		its Deleted from AC		ay Oi =	1		6/30/2016
AUC	92	- 01	iiito r	0	1	UII	0	,,	_	92		730/2010
							U				- Column	
Line	Cotogory			Colu	<u>ımn A</u>		Column	В			-	
No.	Category			Unit N	Months		Eligible Unit Month	ns(EUM	s)	Residei	nt Partic Month	ipation Unit
0-4-	annimation of Unit Months	_					Tiret of Me	مادم			WOTILIT	<u> </u>
	egorization of Unit Months						First of Mo					
0cc	upied Unit Months Occupied dwelling units - by p	ublic										
01	housing eligible family under lease		1	,065		1,0	65			1,06	55	
02	Occupied dwelling units - by P											
02	employee, police officer, or oth personnel who is not otherwise public housing	her sec		0								0
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13	not inclu	uded	0			0			0		
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	fundino vious			0			0				0
Vaca	ant Unit Months			+			1					
05	Units undergoing modernization	n			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occulby police officers and that also special use units		y as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	osses			0			0				
10	Units vacant due to changing r	market			0			0				
	conditions				0							
11	Units vacant and not categoriz	ed abo	ve		39							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ong fee)		0							
	and still on ACC (occupied or	vacant))									
13	All other ACC units not catego	rized al	hove		0							

			Oper	ating Fund Project Numb LA0240000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		33	
5	Total Unit Months	1,104	1,098	1,065
6	Units eligible for funding for resident	,		·
	participation activities (Line 15C divided			89
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	one Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.96	\$376.96
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$382.99	\$382.99
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$420,523	\$420,523
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$67.33	\$67.33
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$73,928	\$73,928
\dd-(5)	ψ. 5,525	ψ. 0,020
			\$0	\$0
)7	Self-sufficiency		·	· ·
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,462	\$3,462
1	Funding for resident participation activities		\$2,225	\$2,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,208	\$2,208
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,895	\$7,895
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$502,346	\$502,346
art E	3. Formula Income			
)1	PUM formula income		\$129.59	\$129.59
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$129.59	\$129.59
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$142,290	\$142,290
	C. Other Formula Provisions	section 2, Eine 10, Column 2)	V. 12,200	¥1.12,200
			\$0	\$0
)1	Moving-to-Work (MTW)			•
)2	Transition funding		\$0	\$0 \$0
3	Other	+ O. Linea Od thus cart 200)	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$360,056	\$360,056
2	Cost of independent audit (Same as Part A, Line 1		\$3,462	\$3,462
3	Formula amount (greater of Part D, Lines 01 or 02)		\$360,056	\$360,056
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$360,056
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIEB discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1							
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017	
10	ogalusa Housing Authority 015 UNION Avenue OGALUSA, LA, 70427-23								3. Туре	✓ (Submission: Original Revision No.			
_	CC Number:	100		5	Fiscal Year End:				6. Operating Fund Project Number:					
	W-1053			<u>о.</u>		6/30	9/3	0	L A		 	0 0 0		
	UNS Number:					2 4 0	0 0 0	, , , , ,						
				8. ROFO Code:						Only Financial Analyst:				
0	21023395			0.	0648					tina C				
					0010	Sectio	n 2		-					
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	f the Funding	a Period:		
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units			
	108				0			0			108			
						_		Caluman	<u> </u>		Co	lumn C		
Line No.	Category	у				mn A Months		Column Eligible Unit Mont		ls)	Resident F	 Participat Ionths	ion Unit	
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth					
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units					007		4.6				4.007		
	housing eligible family under lease Occupied dwelling units - by PHA			1	,097		1,0)97			1,097			
02	Occupied dwelling units employee, police officer, personnel who is not other public housing	or other	r security			0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0				0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0		
	ant Unit Months									·				
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				73			73					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	ırket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			126								
	er ACC Unit Months													
12	Units eligible for asset re	•	-			0								
	and still on ACC (occupied													
13	All other ACC units not c	ategoriz	ed above	:		0								

			Орол	ating Fund Project Nu LA0240
alc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,296	1,209	1,097
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			91
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine	Description	Occitor o	Requested by PHA	HUD Modifications
No.			Requested by FIIA	110D Wodincations
	A. Formula Expenses			
	ect Expense Level (PEL)		\$404.51	Φ40.4.E.4
)1	PUM project expense level (PEL) Inflation factor		1.01600	\$404.51 1.01600
) <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.98	\$410.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R\	\$410.98	\$496,875
	ies Expense Level (UEL)	IIIII <i>b)</i>	ψ490,073	Ψ-100,070
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$71.74	\$71.74
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$86,734	\$86,734
	Ons	<i>b</i>)	ΨΟΟ,7 Ο Ψ	φου,τοπ
	T.		\$0	\$0
)7	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
)8)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0 \$0	\$0 \$0
0	Cost of independent audit		\$4,065	\$4,065
1	Funding for resident participation activities		\$2,275	\$2,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,592	\$2,592
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,932	\$8,932
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$592,541	\$592,541
		ille 06 plus Lille 16)	ψ392,341	\$39 2 ,341
	B. Formula Income PUM formula income		\$128.35	\$128.35
)1)2	PUM change in utility allowances		\$128.33	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$128.35	\$128.35
)4	Total Formula Income (Part B, Line 03 times S		\$155,175	\$155,175
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ100,170	ψ100,170
11 (1)	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount		Ψ-	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$437,366	\$437,366
2	Cost of independent audit (Same as Part A, Line 1		\$4,065	\$4,065
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$437,366	\$437,366
	E. Calculation of Operating Subsidy (HUD Use Or			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	Formula amount (same as Part D, Line 03)			\$437,366
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
10	ogalusa Housing Authority 015 UNION Avenue OGALUSA, LA, 70427-23								3. Туре	V	Submission: Original Revision No.	:	
-	CC Number:	00		5	Fiscal Year End:				6 One		g Fund Proj	ect Num	her:
	W-1053			<u>о.</u>		6/30	9/3	0	L A		2 4 0		0 0 3
	UNS Number:					0,00	0,0	HUD Use C		•	2 7 0		0 0 0
				Q	. ROFO Code:				1	cial	Analyst:		
0	21023395			0.	0648				Chris				
					0010	Section	n 2		1				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	f the Fundin	a Period	l:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	140	Ī			0			0			140		
						_		Caluman	<u> </u>		Co	olumn C	
Line No.	Category	y				mn A Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Months	tion Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					500		4.5	.00			4.500	
	housing eligible family ur				1	,560		1,5	60			1,560	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			T					
05	Units undergoing modern	nization				108			108				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			12							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Орег	ating Fund Project Num LA02400
alcı	ulations Based on Unit Months:			
1	Limited vacancies		12	
;	Total Unit Months	1,680	1,680	1,560
	Units eligible for funding for resident			
	participation activities (Line 15C divided			130
	by 12)			
эес	ial Provision for Calculation Of Utilities Exp	ense Level:		
<i>)</i>	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$372.24	\$372.24
	Inflation factor		1.01600	1.01600
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.20	\$378.20
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$635,376	\$635,376
tiliti	es Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$69.71	\$69.71
)	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$117,113	\$117,113
ld-(Ons	,	, , , , , , , , , , , , , , , , , , ,	
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$5,269	\$5,269
	Funding for resident participation activities		\$3,450	\$3,250
	Asset management fee		\$0	\$0
}	Information technology fee		\$3,360	\$3,360
<u>, </u>	Asset repositioning fee		\$0	ψ3,300 \$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,079	\$11,879
,	Total Formula Expenses (Part A, Line 04 plus Lin		\$764,568	\$764,368
	3. Formula Income	ne do pius Line 10)	V101,000	4.0.,000
	PUM formula income		\$123.31	\$123.31
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$123.31	\$123.31
	Total Formula Income (Part B, Line 03 times Se		\$207,161	\$207,161
	C. Other Formula Provisions	<u> </u>		+ ,
	Moving-to-Work (MTW)		\$0	\$0
·	Transition funding		\$0	\$0
	Other		\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	,	Ψ	ΨΟ
ILL	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$557,407	\$557,207
	Cost of independent audit (Same as Part A, Line 1)		\$5,269	\$5,269
	Formula amount (greater of Part D, Lines 01 or 02)		\$5,209	\$5,209 \$557,207
rt F	:. Calculation of Operating Subsidy (HUD Use On		ψυυ, 401	φυυι, 201
	Formula amount (same as Part D, Line 03)	וני		\$557,207
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3	HUI) discretionary adilistments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1					
1. N	ame and Address of I	Public I	Housing	Αg	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20	17
3	ousing Authority of the Cit 31 MILL Street UNICE, LA, 70535-6129	ty of Eur	nice						3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	_
F	W-715					6/30	9/30	0	L A		2 5 5 7 7 7 1 6	_
7. D	UNS Number:							HUD Use C				_
				8.	. ROFO Code:				ī	cial	Analyst:	_
9	45420545			<u> </u>	0648						Philson	_
				1		Section	n 2		1			
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Funding Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units on 6/30/2016	
	150				0	•		0			150	
						_		Calumn	n		Column C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit	t
Cate	gorization of Unit Mo	nths:			_			✓ First of Mo	onth			_
	upied Unit Months							Last of Mo	onth			_
01	Occupied dwelling units	- by pub	lic									_
	housing eligible family un	nder leas	se		1	,736		1,7	'36		1,736	
02	Occupied dwelling units											
	employee, police officer, personnel who is not othe public housing	erwise e	eligible for			12					12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0	
	ant Unit Months				1			1				_
05	Units undergoing modern	nization				18			18			
06	Special use units		1			12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	rket			0	_		0			
	conditions											
11	Units vacant and not cate	egorized	above			22						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupied											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numl LA025577
Calc	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,800	1,788	1,748
6	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			146
	by 12)			
рес	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$411.92	\$411.92
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.51	\$418.51
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$748,296	\$748,296
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$58.80	\$58.80
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$105,134	\$105,134
dd-(,		
7	Self-sufficiency		\$0	\$0
<u>, </u>	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,241	\$10,241
0	Cost of independent audit		\$5,960	\$5,960
<u> </u>	Funding for resident participation activities		\$3,650	\$3,650
<u>.</u> 2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
<u>-</u> 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,451	\$23,451
7	,	<u>'</u>	\$876,881	\$876,881
	Total Formula Expenses (Part A, Line 04 plus Li	ne us pius Line 16)	\$670,001	φο/ 0,001
	3. Formula Income		#200.05	# 000.05
1	PUM formula income		\$220.25	\$220.25
2	PUM change in utility allowances	04 1 00)	\$0.00 \$220.25	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$220.25
4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$393,807	\$393,807
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$483,074	\$483,074
2	Cost of independent audit (Same as Part A, Line 1		\$5,960	\$5,960
3	Formula amount (greater of Part D, Lines 01 or 02		\$483,074	\$483,074
art E	. Calculation of Operating Subsidy (HUD Use On	ily)		
1	Formula amount (same as Part D, Line 03)			\$483,074
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

														
						Section	า 1							
1. N	ame and Address of P	Public I	Housing	Agency:					2. Fund	ding	Period: ()1/01/201	7 to 12/31/20	017
13	ousing Authority of Kaplan 300 W. 6th Street aplan, LA, 70548	1							3. Туре	V	Submissio Original Revision No			
	CC Number:			5. Fiscal Y	ear End:				6 One	Ш.	g Fund P		umber	
	W-2024			12/31	3/31 ✓	6/30	9/30		L A	-1		0 0 0		1
	UNS Number:					0/30 🗀	3/30	HUD Use O		U	2 0	J 0 0	, 0 0	
7.0	ONS Number.			0. DOFO	S = -1 = -			HOD OSE O		-!-!	A I 1 -			
	25062204			8. ROFO (Jode:						Analyst: Philson			
1	25862284			0648		04:	- 0		Dann	у L. Г	11115011			
Cala	ulation of ACC Units (10	4h		Section			£:4 d		the Fire	dia a Dai	.!	
	culation of ACC Units for Units on 7/1/2015					1 to June			1		1			
ACC	86	+	Units	Added to A	400	-	Un	nits Deleted from AC		=	ACC OF		6/30/2016	
	00			1				<u> </u>						
Line					Colu	ımn A		Column	В			Column		
No.	Category	<i>'</i>				/lonths		Eligible Unit Montl	ns(EUN	ls)	Reside		cipation Un	ıit
												Month	ı S	
	egorization of Unit Mo	nths:						First of Mo						
	upied Unit Months	la a constala l		1				Last of Ivic	711111					
01	Occupied dwelling units - housing eligible family un					989		9	89			98	39	
02	Occupied dwelling units -													
02	employee, police officer, personnel who is not othe public housing	or other	security			0							0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previo	nding us			0			0				0	
Vaca	ant Unit Months							·						
05	Units undergoing modern	ization				24			24					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	ters				0			0					
09	Units vacant due to casua	alty loss	es			0			0					
10	Units vacant due to chang	ging ma	rket		·		-		0					
	conditions					0			U					
11	Units vacant and not cate	egorized	above			19								
Othe	er ACC Unit Months			4										
12	Units eligible for asset rep		_			0								
13	and still on ACC (occupie					0								

			Oper	ating Fund Project Num LA026000
alc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,032	1,032	989
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			82
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$370.77	\$370.77
<u>-</u>	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.70	\$376.70
1	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$388,754	\$388,754
	ies Expense Level (UEL)	2)	7000,101	· · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$9.67	\$9.67
, 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,979	\$9,979
		וווו ש)	ψ9,979	ψ9,919
	Ons		Φ0	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$20,293	\$20,293
)	Cost of independent audit		\$5,640	\$5,640
	Funding for resident participation activities		\$2,050	\$2,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,047	\$30,047
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$428,780	\$428,780
art E	3. Formula Income			
	PUM formula income		\$229.00	\$229.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$229.00	\$229.00
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$236,328	\$236,328
rt (C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
<u>, </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, =	Ψ0	Ψ
1111	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$192,452	\$192,452
	Cost of independent audit (Same as Part A, Line 1		\$5,640	\$5,640
		,		ან,640 \$192,452
} 4 E	Formula amount (greater of Part D, Lines 01 or 02)		\$192,452	⊅192,452
	E. Calculation of Operating Subsidy (HUD Use On	<i>ו</i> עי		M400 450
	Formula amount (same as Part D, Line 03)			\$192,452
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 min	and the OO misses the OO		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Se	ection	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period:	01/01/20)17 to 12	/31/2017
3	lousing Authority of New II 25 NORTH Street IEW IBERIA, LA, 70560-3								3. Тур	✓ (Submiss Original Revision N			
	CC Number:	-		5. Fiscal Yea	r End:				6. Ope	ratin	g Fund I	Project	Number	r:
F	W-1264			☐ 12/31 ✓ 3	3/31 6/3	30	9/30)	L A		2 7	0 0	0 3	2 5
7. D	UNS Number:							HUD Use C						
				8. ROFO Cod	le·				1	ncial	Analyst:			
7	32866735			0648						tra N.				
				00.0	S	ectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period fron					e first c	lav of	the Fur	ndina Pe	eriod:	
	C Units on 7/1/2015	+		Added to ACC		-		its Deleted from A		=		Jnits on		16
	200			0				0				200		
Line No.	Category	у			<u>Columi</u> Unit Moi			Column Eligible Unit Mont	_	/Is)	Reside	<u>Colum</u> ent Part Mont	icipatio	n Unit
Cate	│ egorization of Unit Mo	nthe:						☐First of Mo	nth			WOTE	.113	
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						✓ Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u				2,08	33		2,0	83			2,0	083	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth public housing					0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				81			81					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	nging ma	ırket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above		2	29								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above			7								

			Oper	ating Fund Project Numb LA027000
	ulations Based on Unit Months:		70	
4	Limited vacancies		72	
5	Total Unit Months	2,400	2,236	2,083
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			174
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$352.96	\$352.96
2	Inflation factor		1.01600	1.01600
- 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.61	\$358.61
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$801,852	\$801,852
	ies Expense Level (UEL)	57	Ψ30.,332	
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID E2722)	\$80.88	\$80.88
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$180,848	\$180,848
		пп в)	\$160,646	\$100,046
-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,801	\$7,801
)	Cost of independent audit		\$20,700	\$20,700
	Funding for resident participation activities		\$4,350	\$4,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,800	\$4,800
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$37,651	\$37,651
, 7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		· · · · · · · · · · · · · · · · · · ·
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne oo pius Line 16)	\$1,020,351	\$1,020,351
	PUM formula income		\$212.71	\$212.71
2	PUM change in utility allowances		\$0.00	\$0.00
-	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$212.71	\$212.71
, 		ection 2, Line 15, Column B)	\$475,620	\$475,620
	C. Other Formula Provisions	ction 2, Line 13, Column b)	Ψ473,020	φ+1 3,020
			0.2	
•	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	C. Linna Od through COV	\$0	\$0
١ .	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$544,731	\$544,731
	Cost of independent audit (Same as Part A, Line 1	,	\$20,700	\$20,700
	Formula amount (greater of Part D, Lines 01 or 02)		\$544,731	\$544,731
3	E. Calculation of Operating Subsidy (HUD Use On	ly)		
3	2. Calculation of Operating Subsidy (nob ose on			\$544,731
art E	Formula amount (same as Part D, Line 03)			φ344,731
art E				\$0
2 3 art E 1 2	Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

4 N	lama and Address of I	Dublia I				Section	n 1		. .		.				2/24/224
1. N	lame and Address of I	Public	Housing	g Ag	ency:				2. Fun	ding	Perio	d: 01/	01/20	17 to 1	2/31/201
	lousing Authority of Rayne	:							3. Typ	e of S	Submi	ssion	:		
	011 THE Boulevard AYNE, LA, 70578-6132										Original Revisio	n No			
	CC Number:			5. F	Fiscal Year End:				6. Ope	ratin	a Fund	d Pro	iect N	Numbe	er:
	W-590			_		6/30	9/30)	L A		2 8		- -	0 0	
	UNS Number:							HUD Use C		. .					1 - 1 -
				2 1	ROFO Code:			1102 000 0		ncial	Analys	24.			
- 6	03934332				0648						T. Willia				
				· '	00-10	Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	ıth p	period from July				first d	lav of	the F	undir	na Pe	riod:	
	C Units on 7/1/2015	+			ded to ACC	-		its Deleted from A		=				6/30/2	2016
	200	Ī		0		÷	•	0		•		200			
		1						0.1				С	olumi	n C	
Line	Category	v				mn A		Column	_		Resi	- ident	Parti	cinati	on Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Mont	ns(EUN	/Is)			Montl	-	O., O.,,,
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth						
	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units	- by pub	lic		•	040		0.0	4.0					40	
	housing eligible family un				2	,318		2,3	18				2,3	18	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth					0								0	
	public housing	0.11.00	ingibio ioi											-	
03	New units - eligible to red														
	during the funding period on Lines 01, 02, or 05-13		included			0			0					0	
04	New units - eligible to red		osidv												
	from 10/1 to 12/31 of pre	vious fu	nding			•			•					0	
	period but not included o					0			0					U	
Vac	Calculation of Operating ant Unit Months	Subsidy	'												
05	Units undergoing moderr	nization				3			3						
06	Special use units					0			0						
06a	Units on Line 02 that are	occupie	ed						0						
	by police officers and that	at also qu	ualify as												
0.7	special use units					0									
07	Units vacant due to litiga					0			0						
08 09	Units vacant due to disas Units vacant due to casu		.00												
10	Units vacant due to chan					0			0						
	conditions	ignig ma				0			0						
11	Units vacant and not cate	egorized	above			79									
	er ACC Unit Months	- g0.1200													
12	Units eligible for asset re	position	a fee												
	and still on ACC (occupi		-			0									
13	All other ACC units not c					0									

			- r -	ating Fund Project Nur LA0280
	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	2,400	2,393	2,318
6	Units eligible for funding for resident participation activities (Line 15C divided			193
	by 12)			193
no.	cial Provision for Calculation Of Utilities Ex	nonso Lovol:		
7	Unit months for which actual consumption	perise Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·			
	A. Formula Expenses ect Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$409.98	\$409.98
2	Inflation factor		1.01600	<u>\$409.98</u> 1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$416.54	\$416.54
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$996,780	\$996,780
	ies Expense Level (UEL)	Jiiii <i>D</i>	\$300,100	+,
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$18.88	\$18.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$45,180	\$45,180
	Ons	Jiiii <i>D</i>)	\$ 10,100	Ψ10,100
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$46,736	\$46,736
0	Cost of independent audit		\$13,005	\$13,005
1	Funding for resident participation activities		\$4,825	\$4,825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$69,366	\$69,366
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,111,326	\$1,111,326
art	B. Formula Income	,		
1	PUM formula income		\$269.89	\$269.89
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$269.89	\$269.89
)4	Total Formula Income (Part B, Line 03 times S		\$645,847	\$645,847
art	C. Other Formula Provisions	•	-	·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E	s, Line 04 plus Part C, Line 04)	\$465,479	\$465,479
2	Cost of independent audit (Same as Part A, Line		\$13,005	\$13,005
3	Formula amount (greater of Part D, Lines 01 or 02		\$465,479	\$465,479
art	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$465,479
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Public	Housing	g Agenc	y:				2. Fund	ding	Period: 01/01/	2017 to 12/31/20	17
2	ousing Authority of Crowley 00 WESTWOOD DRIVE ROWLEY, LA, 70526-3239							3. Туре	V	Submission: Original Revision No		
	CC Number:		5. Fisc	al Year End:				6. Ope	ratin	g Fund Projec	t Number:	_
	W-347		12/3		6/30	9/30		L A	-1	2 9 0 0		_
	UNS Number:		.2,0	0,0	0,00	0,00	HUD Use O			12 0 0 0	101010	_
			9 POE	O Code:			1100 030 0		cial	Analyst:		_
1	02011352		0648							ackson		_
	02011002		0040	,	Section	1 2						_
Calc	culation of ACC Units for the	e 12-mon	th neric	nd from July				firet d	av of	the Funding	Pariod:	_
	Units on 7/1/2015 +		Added		-		its Deleted from A		ay 01 =	ACC Units o		_
7.00	254	Onits	0	10 400	1	UII	2	<i>-</i> C	_	252	11 0/30/2010	
]		Ī								mn C	
Line	Category			<u>Colu</u>	<u>ımn A</u>		Column	<u>B</u>				
No.	Category			Unit M	Months		Eligible Unit Month	ns(EUM	ls)		rticipation Uni nths	τ
Cata	gorization of Unit Months:						LA Circt of Ma	nth		IVIO	illis	_
	-						First of Mo					_
01	upied Unit Months Occupied dwelling units - by pu	hlic										_
01	housing eligible family under le			2	2,516		2,5	16		2	2,516	
02	Occupied dwelling units - by PH											_
	employee, police officer, or other personnel who is not otherwise public housing	er security			12						12	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous			0			0			0	
Vaca	ant Unit Months						 					
05	Units undergoing modernization	1			30			30				
06	Special use units				0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty los	ses			0			0				
10	Units vacant due to changing m	arket			0			0				
	conditions				0							
11	Units vacant and not categorize	d above			114							
Othe	er ACC Unit Months		-									
12	Units eligible for asset repositio	-			360							
	and still on ACC (occupied or v	acant)			300							
13	All other ACC units not categori	zed ahove			0							

\ _ _	ulations Danad on Unit Months.		Oper	rating Fund Project Num LA02900
<u>aici</u> 4	ulations Based on Unit Months:		91	
5	Total Unit Months	2.022	· ·	2,528
5 6	Units eligible for funding for resident	3,032	2,637	2,326
O	participation activities (Line 15C divided			211
	by 12)			2
Snoc	ial Provision for Calculation Of Utilities Exp	ansa Laval:		
7	Unit months for which actual consumption	ense Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong is may for accept to pooling imig for	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$427.46	\$427.46
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.30	\$434.30
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$1,145,249	\$1,145,249
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$69.34	\$69.34
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$182,850	\$182,850
Add-0	· · · · · · · · · · · · · · · · · · ·	···· = ,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,810	\$21,810
0	Cost of independent audit		\$3,127	\$3,127
1	Funding for resident participation activities		\$5,275	\$5,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$6,064	\$6,064
14	Asset repositioning fee		\$107,722	\$107,722
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$143,998	\$143,998
	, , ,	,	\$1,472,097	\$1,472,097
	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ie uo pius Line 16)	\$1,472,097	\$1,472,097
)1	PUM formula income		\$165.58	\$216.17
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$165.58	\$216.17
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$436,634	\$570,040
	C. Other Formula Provisions	ction 2, Line 15, Column B)	\$450,034	\$570,040
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-, -moo o r umought 00/	Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,035,463	\$902,057
)1	Cost of independent audit (Same as Part A, Line 10		\$1,035,463	\$902,057 \$3,127
	Formula amount (greater of Part D, Lines 01 or 02)		\$3,127 \$1,035,463	\$3,127 \$902,057
13	E. Calculation of Operating Subsidy (HUD Use Onl		\$1,033,463	Φ902,037
	Calculation of Operating Substay (HOD USE On)	У		\$902,057
art E	Formula amount (came as Dart D. Line 02)			⊅9∪∠,∪ວ/
Part E	Formula amount (same as Part D, Line 03)			¢Ω
)3 Part E)1)2)3	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1							
1. N	ame and Address of Public H	lousing	Agency:				2. Fund	ding	Period:	01/01/201	7 to 12/31/20	17
2	ousing Authority of Crowley 00 WESTWOOD DRIVE ROWLEY, LA, 70526-3239						3. Туре	V	Submissi Original Revision N			
	CC Number:		5. Fiscal Year End:				6. Ope	ratin	g Fund P	roiect N	umber:	_
	W-347		12/31 3/31	6/30 🗸	9/30		L A			0 0 0	1 1 1	_
	UNS Number:				·		0 0 0	, , , , , ,	_			
			8. ROFO Code:			HUD Use C	· ·	cial	Analyst:			_
1	02011352		0648						ckson			_
	02011002		0040	Section	2		200					_
Calc	culation of ACC Units for the	12-mon	th period from July			is prior to the	a firet d	av of	the Fund	ding Per	iod:	_
	C Units on 7/1/2015 +		Added to ACC			eleted from A		ay O. =	10		6/30/2016	_
7.00	77	Office	0		Office De	0			7		70072010	_
										Column	C	_
Line	('atagory		Colu	<u>ımn A</u>		Column	В					
No.	Category		Unit I	Months	Eligil	ble Unit Mont	hs(EUM	ls)	Reside	Month	ipation Unit	ī
Cato	gorization of Unit Months:					✓ First of Mo	onth			WOITER		_
	upied Unit Months					Last of Mo						_
01	Occupied dwelling units - by publi	ic										_
	housing eligible family under leas			902		9	02			90)2	
02	Occupied dwelling units - by PHA											
	employee, police officer, or other personnel who is not otherwise el public housing			0							0	
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0			0				0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	nding		0			0				0	
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losse	es		0			0					
10	Units vacant due to changing mar	rket					0					
L	conditions			0								
11	Units vacant and not categorized	above		22								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong	j fee		0								
	and still on ACC (occupied or vac	cant)		<u> </u>								
13	All other ACC units not categorize	nd ahove		0								

			Oper	ating Fund Project Num LA029000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	924	924	902
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			75
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$359.58	\$359.58
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$365.33	\$365.33
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$337,565	\$337,565
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$49.72	\$49.72
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$45,941	\$45,941
dd-0	Ons	•	•	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$6,664	\$6,664
)	Cost of independent audit		\$955	\$955
	Funding for resident participation activities		\$1,875	\$1,875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,848	\$1,848
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$11,342	\$11,342
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$394,848	\$394,848
	3. Formula Income	e do plus Line 10)	******	*************************************
	PUM formula income		\$50.59	\$50.59
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$50.59	\$50.59
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$46,745	\$46,745
	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		· •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	+	
1	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C. Line 04)	\$348,103	\$348,103
2	Cost of independent audit (Same as Part A, Line 10		\$955	\$955
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$348,103	\$348,103
	E. Calculation of Operating Subsidy (HUD Use Only	v)	ψο .ο,ο	40.0,.00
	Formula amount (same as Part D, Line 03)	,,		\$348,103
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

												
				Section	1							
1. N	ame and Address of Public H	lousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201			
7:	ousing Authority of Ville Platte 24 N THOMPSON Street ILLE PLATTE, LA, 70586-3064						3. Туре	√ (Submission: Original Revision No.			
	CC Number:		5. Fiscal Year End:				6 One	Operating Fund Project Number:				
	W-1172		☐ 12/31 ☐ 3/31 ✓	6/30 🗆 0	9/30		L A	1	3 0 0 0 0 0 0 1			
	UNS Number:		12/31 3/31 👽	HUD Use Only								
1.0	ono number.		0. DOFO Code:			HOD OSE C		-!-!	Analyst			
0	42700666		8. ROFO Code: 0648						Analyst: Dumas			
0	42700000		0040	Section	. 2		VVCIIC	.y	Damas			
Calc	culation of ACC Units for the	12-mon	th period from July			s prior to the	a firet d	av of	the Funding Period:			
	Units on 7/1/2015 +		Added to ACC			eted from A		ay 01 =	ACC Units on 6/30/2016			
AUC	218	Units	0	†	Offics Der	0	CC	_	218			
									Column C			
Line	Category		Colu	<u>ımn A</u>		Column	В					
No.	Category		Unit I	Months	Eligibl	le Unit Mont	hs(EUM	ls)	Resident Participation Unit Months			
Cata	acrimation of Unit Months.					✓ First of Mo	anth.		MOILLIS			
	egorization of Unit Months:					Last of Mo						
01	upied Unit Months Occupied dwelling units - by publi	<u> </u>										
01	housing eligible family under leas		2	2,551		2,5	551		2,551			
02	Occupied dwelling units - by PHA											
	employee, police officer, or other personnel who is not otherwise eli public housing			0					0			
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13			0			0		0			
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0		0			
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			12			12					
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losse	es		0			0					
10	Units vacant due to changing mar	ket		0			0					
	conditions			0								
11	Units vacant and not categorized	above		53								
Othe	er ACC Unit Months			.								
12	Units eligible for asset repositiong	fee		0								
	and still on ACC (occupied or vac	ant)										
13	All other ACC units not categorize	d above		0								

			Oper	ating Fund Project Numb LA0300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		53	
5	Total Unit Months	2,616	2,616	2,551
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			213
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
²roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$382.04	\$382.04
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.15	\$388.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,015,400	\$1,015,400
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$79.39	\$79.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$207,684	\$207,684
Add-(31111 b)	Ψ201,004	Ψ201,004
			\$0	Φ0
07	Self-sufficiency		'	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$21,044	\$21,044
10	Cost of independent audit		\$8,350	\$8,350
11	Funding for resident participation activities		\$5,325	\$5,325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,232	\$5,232
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$39,951	\$39,951
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,263,035	\$1,263,035
Part F	3. Formula Income	, ,		
01	PUM formula income		\$185.23	\$185.23
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$185.23	\$185.23
)4		section 2, Line 15, Column B)	\$484,562	\$484,562
	, ,	ection 2, Line 15, Column b)	\$404,30Z	\$404,JUZ
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$778,473	\$778,473
)2	Cost of independent audit (Same as Part A, Line		\$8,350	\$8,350
)3	Formula amount (greater of Part D, Lines 01 or 02		\$778,473	\$778,473
Part E	. Calculation of Operating Subsidy (HUD Use O	nly)		
· -	Formula amount (same as Part D, Line 03)			\$778,473
ŊΙ	Adjustment due to availability of funds			\$0
	Adjustificiti due to availability of furius			
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
					Section	า 1					
1. N	ame and Address of Public	C Housing	g Agend	су:				2. Fund	ling	Period: 01/01/2017 to 12/31/2	2017
1	ousing Authority of the Town of 016 MAPLE Street IAMOU, LA, 70554-3916	Mamou						3. Туре	✓ (Submission: Original Revision No	
	CC Number:		5 Fisc	cal Year End:				6 Oper	atin	g Fund Project Number:	
	W-1440		12/3		6/30	9/30		L A	1	3 1 0 0 0 0 0	1
	UNS Number:		12/	HUD Use Only							-
1.0	ono namber.		0.00	FO Code:			HOD USE O		-!-!	Amaliata	
6	25839097		6. KU	FO Code:				Russe		Analyst:	
- 0	23039091		004	0	Section	~ 2		110000)II 1VIO	, i	
Calc	culation of ACC Units for th	o 12-mor	th nori	od from July 1				firet de	av of	the Funding Period:	
	Units on 7/1/2015 +			to ACC	- 10 Juli		nits Deleted from A	1	ay Oi =	ACC Units on 6/30/2016	
AUC	120	Units	0	to ACC	-	UII	0	,,	_	120	
	1									Column C	
Line	Cotomony			<u>Colu</u>	mn A		Column	В			
No.	Category			Unit M	/lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation U	nit
0-1-							Dinat of Ma	41-		Wonths	
	egorization of Unit Months:						First of Mo				
Occ	upied Unit Months Occupied dwelling units - by pu	ıblic									
01	housing eligible family under le			1	,430		1,4	30		1,430	
02	Occupied dwelling units - by Pl										
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0					0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included			0			0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding ious			0			0		0	
Vaca	ant Unit Months						-				
05	Units undergoing modernization	n			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing n	narket			0			0			
	conditions				0			U			
11	Units vacant and not categorize	ed above			10						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	ng fee			0						
L	and still on ACC (occupied or v	/acant)									
13	All other ACC units not categor	evode bezi			0						

			Oper	ating Fund Project Numb LA0310000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,440	1,440	1,430
6	Units eligible for funding for resident	1,110	3,110	,
	participation activities (Line 15C divided			119
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		1	
[,] roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$358.73	\$358.73
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.47	\$364.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$524,837	\$524,837
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$57.24	\$57.24
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$82,426	\$82,426
\dd-(<i>5</i> /	7,	**** , ****
7			\$0	\$0
8	Self-sufficiency		\$0	\$0 \$0
19 19	Energy loan amortization			•
	Payment in lieu of taxes (PILOT)		\$15,163	\$15,163
0 1	Cost of independent audit		\$8,350	\$8,350
	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$29,368	\$29,368
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$636,631	\$636,631
art E	B. Formula Income			
)1	PUM formula income		\$176.68	\$176.68
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$176.68	\$176.68
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$254,419	\$254,419
art C	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1	_
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$382,212	\$382,212
2	Cost of independent audit (Same as Part A, Line 1		\$8,350	\$8,350
3	Formula amount (greater of Part D, Lines 01 or 02		\$382,212	\$382,212
	E. Calculation of Operating Subsidy (HUD Use On		Ψ302,212	Ψ302,2 12
1	Formula amount (same as Part D, Line 03)	,		\$382,212
2	Adjustment due to availability of funds			\$302,212
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0 \$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a r	benent. I	TIE IIIIOITIIA	ation	requested does not tend	u itseli to cc	mila	leritiality.							
						Section	า 1								
1. N	ame and Address of F	Public	Housing	βAg	jency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
7	lousing Authority of the To 00 S WIMBERLY Street HURCH POINT, LA, 7052		hurch Poi	nt					3. Тур		Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proie	ect Nu	mbe	r:
F	W-645				12/31 3/31	6/30	9/30		L A		3 2	0	0 0	0	0 7
	UNS Number:						· -	-		+					
				Ω	ROFO Code:			HUD Use O		ncial	Analys	٠.			
0	08362843				0648					tra Gil		··			
	00002040				0040	Section	n 2)							
Calc	culation of ACC Units	for the	12-mon	th i	period from July				firet	lav of	the Fu	ındin	n Pari	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		= =			on 6/		016
7.00	123		Office	(_	UI	0	<i></i>	. –	700	123	011 0/	<i>50,</i> 20	010
Line	Category	.,			Colu	ımn A	1	Column	В		D	Со	lumn	_	11!1
No.	Category	у			Unit N	Months		Eligible Unit Montl	ns(EUN	/Is)	Resid		lonths	•	on Unit
Cato	gorization of Unit Mo	nthe						✓ First of Mo	nth			141	Ontin		
	supied Unit Months	iiuis.						Last of Mo							
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un				1	,399		1,3	99				1,399	}	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months							-		!					
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu	_ •				0			0						
10	Units vacant due to chan	iging ma	rket			0	_		0						
	conditions														
11	Units vacant and not cate	egorized	above			77									
Othe	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupied														
13	All other ACC units not c	ategoriz	ed above			0									

			5,41	ating Fund Project Num LA03200
alc	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,476	1,443	1,399
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			117
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$396.52	\$396.52
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.86	\$402.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$581,327	\$581,327
Jtilit	ies Expense Level (UEL)	,	, , ,	
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$40.47	\$40.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$58,398	\$58.398
Add-	• • •	2)	**	+00,000
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,516	\$21,516
10	Cost of independent audit		\$7,398	\$7,398
1	Funding for resident participation activities		\$2,925	\$2,925
12	Asset management fee		\$0	Ψ2,323 \$0
13	Information technology fee		\$2,952	\$2,952
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,791	\$34,791
17	Total Formula Expenses (Part A, Line 04 plus Lin	*	\$674,516	\$674,516
	B. Formula Income	le 06 plus Line 16)	\$074,310	φ07+,310
			\$20F F2	\$205.52
)1	PUM change in utility alloweness		\$205.52	*
)2	PUM change in utility allowances	on 04 and 02)	\$0.00 \$205.52	\$0.00 \$205.52
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	·	·
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$296,565	\$296,565
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other (2)	0.11	\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$377,951	\$377,951
2	Cost of independent audit (Same as Part A, Line 1		\$7,398	\$7,398
3	Formula amount (greater of Part D, Lines 01 or 02)		\$377,951	\$377,951
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$377,951
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
Р	ousing Authority of Oakda .O. Drawer B.Q. DAKDALE, LA, 71463-2738								3. Туре	V	Submission: Original Revision No		
	CC Number:	<u> </u>		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	W-719			Ţ.		6/30	9/3	0	L A				
	UNS Number:					HUD Use Only							
				8	. ROFO Code:				ī	cial	Analyst:		
0	87720074			0.	0648				Larry				
				-	00.0	Section	n 2		-		<u> </u>		
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	a Period	 :
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	156				0	+		0			156		
		+				_	1	0.1	_		Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nthe:						✓ First of Mo	nth			10111113	
	upied Unit Months	111113.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				1	,802		1,8	802			1,802	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				12			12				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			5			5				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			41							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above	:		0							

			Орег	ating Fund Project Num LA03380
alc	ulations Based on Unit Months:			EA03300
1	Limited vacancies		41	
,	Total Unit Months	1,872	1,872	1,802
	Units eligible for funding for resident			
	participation activities (Line 15C divided			150
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for addet repositioning for	Section 3		
ne lo.	Description	on	Requested by PHA	HUD Modifications
			. ,	
	A. Formula Expenses ect Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$359.83	\$359.83
2	Inflation factor		1.01600	
<u>2 </u>	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$365.59	\$365.59
4	PEL (Part A, Line 03 times Section 2, Line 15, 0		\$684,384	\$684,384
	ties Expense Level (UEL)	odami by	\$55 i,555 i	* ,
5	PUM utilities expense level (UEL) (from Line 26	of form HIID-52722)	\$29.88	\$29.88
6	UEL (Part A, Line 05 times Section 2, Line 15, 0		\$55,935	\$55,935
	Ons	oranii B)	\$55,555	400,000
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,909	\$20,909
0	Cost of independent audit		\$8,190	\$8,190
1	Funding for resident participation activities		\$3,750	\$3,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,744	\$3,744
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ugh 15)	\$36,593	\$36,593
7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$776,912	\$776,912
art	B. Formula Income			
1	PUM formula income		\$162.73	\$162.73
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$162.73	\$162.73
4	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$304,631	\$304,631
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	Part C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa		\$472,281	\$472,281
2	Cost of independent audit (Same as Part A, Lin	,	\$8,190	\$8,190
3	Formula amount (greater of Part D, Lines 01 o		\$472,281	\$472,281
	E. Calculation of Operating Subsidy (HUD Use	Only)		*
1	Formula amount (same as Part D, Line 03)			\$472,281
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 0'	minus Lina 02 minus Lina 02\		\$0
)4	runus Obligateu ioi Periou (Fait E, Line 0	minus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						,	-					
					Section	1						
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 0	1/01/2017	7 to 12/31/2017
1	ousing Authority of the City of 101 E OAK Street BBEVILLE, LA, 70510-3853		eville					3. Туре		Submissio Original Revision No		
	CC Number:			5. Fiscal Year End:				6 One		g Fund Pr		ımher:
	W-1087			□ 12/31 □ 3/31 ✓	6/30 🗆 0	9/30		L A	1	3 4 0	- T	1 1 1
	UNS Number:			12/31 3/31 🔻	0/30 🗀 3	700	HUD Use C		U	3 4 0	0 0	0 0 1
7.0	ONS Number.		•	0.00000			HOD OSE C			A 1		
	47447000			8. ROFO Code:						Analyst: Octave		
1	17417998			0648	04			Desili	e S.	Octave		
Cala	vulation of ACC Units for	415.00	10	the manifest frame little	Section		ia mulau ta th	- f luat al		the Fund	in a Davi	
	culation of ACC Units for Units on 7/1/2015	1			1 1			- 1				
ACC	156	+	Units	Added to ACC	- I	Units D	eleted from A		=	ACC Un		30/2016
	130						U					
Line				Colu	ımn A		Column	В		-	Column	
No.	Category				Months	Eliai	ble Unit Mont	_ hs(EUM	s)	Residen		ipation Unit
_		_									Months	<u> </u>
	egorization of Unit Mont	hs:					✓ First of Mo					
	upied Unit Months						Last of Ivid	ווווו	1			
01	Occupied dwelling units - by housing eligible family under			1	,860		1.8	860			1,860	0
02	Occupied dwelling units - by		3		,,,,,,,		.,.					
02	employee, police officer, or personnel who is not otherw public housing	other			0						ſ	0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			ĺ	0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0			1	0
Vaca	ant Unit Months			+								
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	ers			0			0				
09	Units vacant due to casualty	y losse	s		0			0				
10	Units vacant due to changing	ng marl	ket		0			0				
	conditions				0							
11	Units vacant and not catego	orized a	above		12							
Othe	er ACC Unit Months		-		.							
12	Units eligible for asset repo	_			0							
13	and still on ACC (occupied				0							

			Oper	ating Fund Project Numb LA0340000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	1,872	1,872	1,860
6	Units eligible for funding for resident	1,012	3,312	,
	participation activities (Line 15C divided			155
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1 3 x 7 x x x x x x x 1 x x x x x 3 x x	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$346.48	\$346.48
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.02	\$352.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$658,981	\$658,981
	ies Expense Level (UEL)	····· 2)	*******	· · · · · · · · · · · · · · · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of the	form HIID-52722)	\$92.70	\$92.70
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$173,534	\$173,534
	1 1	IIIII D)	\$173,334	ψ173,334
\dd-(00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,400	\$7,400
0	Cost of independent audit		\$10,630	\$10,630
1	Funding for resident participation activities		\$3,875	\$3,875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,744	\$3,744
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,649	\$25,649
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$858,164	\$858,164
art E	3. Formula Income			
1	PUM formula income		\$182.93	\$182.93
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$182.93	\$182.93
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$342,445	\$342,445
	C. Other Formula Provisions	socion 2, Eme 10, Column 2)	40.12,1.10	40.2,
			\$0	\$0
)1)2	Moving-to-Work (MTW)			
	Transition funding		\$0	\$0 \$0
3	Other	+ C Lines 04 th revent 02\	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$515,719	\$515,719
2	Cost of independent audit (Same as Part A, Line 1		\$10,630	\$10,630
3	Formula amount (greater of Part D, Lines 01 or 02		\$515,719	\$515,719
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$515,719
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/201
V	ousing Authority of the Town of Guey /ILKINSON :UEYDAN, LA, 70542-3309	rdan					3. Type	✓ 0	ubmission: riginal evision No
	CC Number:		5. Fiscal Year End:				6. Opera	 ating	Fund Project Number:
	W-122		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		L A		3 5 0 0 0 0 0 1
	UNS Number:			0,00	0,00	HUD Use O		0	3 3 0 0 0 0 0 1
	one number.	-	0 DOEO Cada			1100 036 0		.:_I A	and and
	10095395		8. ROFO Code:				Elvettr		Analyst: Bibbs
0	10093393		0648	Section			Livetti	a 14. C	Sibbs
Cala	culation of ACC Units for the 12	mont	h noriod from July				firet de	of :	the Funding Periods
	i I		Added to ACC	- 10 June			1	iy 0i i	ACC Units on 6/30/2016
ACC	24	JIIILS F	0	· -	Un	its Deleted from AC	<i>,</i>	-	24
						U			
Line			Colu	mn A		Column	В		Column C
No.	Category			/lonths		Eligible Unit Month	ns(EUMs	s)	Resident Participation Unit
									Months
	egorization of Unit Months:					First of Mo			
	upied Unit Months					Last of Ivio	11111		
01	Occupied dwelling units - by public housing eligible family under lease			247		2	47		247
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other sepersonnel who is not otherwise eligit public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
	conditions			0			U		
11	Units vacant and not categorized about	ove		29					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacan	nt)							
13	All other ACC units not categorized a	ahove		12					

			Oper	ating Fund Project Numb LA035000
Calcu	ulations Based on Unit Months:		29	
5	Total Unit Months	288	276	247
3	Units eligible for funding for resident	200	210	
	participation activities (Line 15C divided			21
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7 7	Unit months for which actual consumption	ciise Levei.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginent, reconstruction group	Section 3		
ine lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$412.93	\$412.93
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.54	\$419.54
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$115,793	\$115,793
Itiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$7.24	\$7.24
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$1,998	\$1,998
dd-0		,		. ,
7	Self-sufficiency		\$0	\$0
, B	Energy loan amortization		\$0	\$0
) 9	Payment in lieu of taxes (PILOT)		\$5,675	\$5,675
<u>)</u>	Cost of independent audit		\$0	\$0
) 	Funding for resident participation activities		\$525	\$525
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
<u></u> 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,776	\$6,776
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· ·	· , ,
7 art F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$124,567	\$124,567
	PUM formula income		\$262.16	\$262.16
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$262.16	\$262.16
		· · · · · · · · · · · · · · · · · · ·	\$72,356	\$72,356
1		ection 2, Line 15, Column B)	\$72,330	\$72,336
	C. Other Formula Provisions		*	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	4.0.1:04.4b	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$52,211	\$52,211
2	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$52,211	\$52,211
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$52,211
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						04									
1 N	lame and Address of I	Public I	Housing	Δαρης	V.	Section	1 1		2. Fun	dina	Porio	1. 01//	04/2047	7 to 12/2	21/2017
H 3	lousing Authority of the Cit 36 WREN Street MORGAN CITY, LA, 70380	ty of Mor		Agenc	y-				3. Typ	e of S		ssion		10 12/3)1/2017
	CC Number:)-1214		5 Fisc	al Year End:				6. Ope				oct Nu	ımhar	
	W-1403			12/3		6/30	0/20	<u> </u>	L A		3 6		0 0		0 1
	OUNS Number:			12/3	1 _ 3/31 _	0/30	9/30	HUD Use C		. 0	3 0	U	0 0	U	וע
7. 0	ono number.			0 005	0.0-1-			HOD OSE C	1	! . !	A I				
	147373932				O Code:						Analys F. Willia				
9	147373932			0648	3	Section	n 2		Rain	CITIC	ı. vviille	11113			-
Cald	culation of ACC Units	for the	12 man	th poris	od from July				firet d	lov of	tha E	undin	a Dori	od:	
	C Units on 7/1/2015	+		Added		- to Jun		its Deleted from A		= =				ou. /30/201	16
700	125	T	Units	0	IO ACC	†	UII	0			ACC	125	5 011 0/	30/201	U
				Ī									lumn	_	
Line	Category	.,			<u>Colu</u>	<u>ımn A</u>		Column	В		D :	_		_	
No.	. Category	у			Unit I	Months		Eligible Unit Mont	hs(EUN	/Is)	Resi		Partici Months	pation	Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth					<u>- </u>	
Occ	cupied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic			000			.00				00/	^	
	housing eligible family un					983		ç	83				983	3	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0				ı	0	
	ant Unit Months					000		l .							
05	Units undergoing modern	nization				239			239						
06	Special use units		-d			0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					U									
11	Units vacant and not cate	egorized	above			278									
Oth	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb LA036000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,500	1,267	983
6	Units eligible for funding for resident	1,555	1,201	
	participation activities (Line 15C divided			82
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$379.43	\$379.43
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.50	\$385.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$488,429	\$488,429
	es Expense Level (UEL)	57	¥ 100, 100	· · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of the	form HIID-52722)	\$61.47	\$61.47
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$77.882	\$77.882
		iiii b)	Ψ11,002	ψ11,002
\dd-(00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,253	\$13,253
0	Cost of independent audit		\$1,748	\$1,812
1	Funding for resident participation activities		\$2,050	\$2,050
2	Asset management fee		\$6,000	\$6,000
3	Information technology fee		\$3,000	\$3,000
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,051	\$26,115
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$592,362	\$592,426
art E	3. Formula Income			
1	PUM formula income		\$293.92	\$293.92
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$293.92	\$293.92
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$372,397	\$372,397
	C. Other Formula Provisions	petierr 2, 2me re, ceramin 2)	40.12,00.	40,00.
			\$0	\$0
2	Moving-to-Work (MTW)		·	-
	Transition funding		\$0	\$0 \$0
3	Other	t C. Linga 01 through 02)	\$0	\$0 \$0
4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od when De 1 O Line On	* 040.005	****
1	Formula calculation (Part A, Line 17 minus Part B,		\$219,965	\$220,029
2	Cost of independent audit (Same as Part A, Line 1		\$1,748	\$1,812
3	Formula amount (greater of Part D, Lines 01 or 02		\$219,965	\$220,029
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$220,029
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1								
1. N	ame and Address of P	ublic ł	Housing	Agen	су:				2. Fun	ding	Period	l: 01/01	/2017 1	to 12/31/2	017
3	ousing Authority of the City 36 WREN Street IORGAN CITY, LA, 70380-		gan City						3. Туре	✓	Submis Original Revision				
	CC Number:	1214		5 Fie	cal Year End:				6. Ope				– ct Nur	nhor:	
	W-1403			12/		6/30	0/3/		L A	_	3 6		0 0	0 0	2
	UNS Number:			12/	31 _ 3/31 _	0/30	3/3(HUD Use C		U	3 0	0 1	, 0	0 0	_
7.0	ONS Number.			0.00	FO O - d -			HOD OSE O		-!-!	A I				
	47373932				FO Code:						Analys T. Willia				
9	4/3/3932			064	-8	Castia	- 1		Naure	riiie	i. vviilla	1115			
Cala	vulation of ACC Units f	iar tha	12 man	4h mari	ad from July	Section			firet d	21.0	f tha Fi	ın din a	Dorio	al.	
	culation of ACC Units for Units on 7/1/2015				to ACC	i to Jun				ay o =	10				
ACC	163	+	Units	Added 0	to ACC	-	Un	nits Deleted from AC	<i>.</i>	=	ACC	163	on 6/3	0/2016	
	103			1				<u> </u>							
Line					Colu	ımn A		Column	В				umn C	_	
No.	Category	′				/lonths		Eligible Unit Montl	ns(EUN	ls)	Resi		-	ation Ur	ıit
												IVIC	onths		
	egorization of Unit Mor	nths:						First of Mo							
	upied Unit Months	La constata	• -					Last of Ivic	711111						
01	Occupied dwelling units - housing eligible family un				1	,829		1,8	29				1,829		
02	Occupied dwelling units -							,							
02	employee, police officer, of personnel who is not othe public housing	or other	security			0							0		
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13	but not				0			0				0		
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0		
Vac	ant Unit Months			· ·				-							
05	Units undergoing moderni	ization				52			52						
06	Special use units					0			0						
06a	Units on Line 02 that are of by police officers and that special use units								0						
07	Units vacant due to litigati	ion				0			0						
80	Units vacant due to disast	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to chang	ging ma	rket						0						
	conditions					0			U						
11	Units vacant and not cate	gorized	above			75									
Oth	er ACC Unit Months			,											
12	Units eligible for asset rep					48									
13	and still on ACC (occupie					0									

.	ulations Danad on Hait Manthau		Oper	ating Fund Project Num LA036000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		60	
4 5		0.004		4.000
) }	Total Unit Months	2,004	1,941	1,829
)	Units eligible for funding for resident			152
	participation activities (Line 15C divided			132
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$347.50	\$347.50
	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$353.06	\$353.06
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$685,289	\$685,289
tilit	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$51.52	\$54.00
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$100,000	\$104,814
dd-	Ons	,		
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$24,242	\$24,242
)	Cost of independent audit		\$2,853	\$6,645
,	Funding for resident participation activities		\$3,800	\$3,800
)	Asset management fee			\$8,016
3	Information technology fee		\$8,016	
			\$4,008	\$4,008
1	Asset repositioning fee	C	\$15,919	\$15,919
5	Costs attributable to changes in federal law, regula	·	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$58,838	\$62,630
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$844,127	\$852,733
	B. Formula Income			
	PUM formula income		\$270.29	\$270.29
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$270.29	\$270.29
	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$524,633	\$524,633
rt (C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	/	, , , , , , , , , , , , , , , , , , , 	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$319,494	\$328,100
	Cost of independent audit (Same as Part A, Line 1		\$2,853	\$6,645
		•	\$319,494	\$328,100
	·		93 13.737	ψ320, 100
	Formula amount (greater of Part D, Lines 01 or 02)		, , , , ,	
rt E	Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On			\$ 228 1በበ
rt E	Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)			\$328,100 \$0
 	Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On			\$328,100 \$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1				
1. N	ame and Address of Public I	Housing	Agency:			2. Fundi	ng Peri	od: 01/01/2017 to	12/31/2017
13	ousing Authority of the City of Min 209 East Street linden, LA, 71055-5027	den				3. Type	Origin	nission: al ion No.	
	CC Number:		5. Fiscal Year End:			6 Opera	ting Fu	nd Project Num	her:
	W-2026		☐ 12/31 ☐ 3/31 ☑	6/30 🗆 0	9/30	L A	0 3		0 0 1
	UNS Number:		12/31 3/31 👽	0/30 🗀 3	HUD Use	-	0 3	7 0 0 0	0 0 1
1.0	ono number.		o DOFO Cada		1100 036		ial Amal		
Ω			8. ROFO Code: 0648				ial Anal e Jacksor		
0	7 344033 1		0040	Section	. 2	Loatilo	C GACKGOI		
Calc	culation of ACC Units for the	12-mon	th period from July			he first da	v of the	Funding Period	
	Units on 7/1/2015 +		Added to ACC	1 1	Units Deleted from			C Units on 6/30	
AUC	247	Units	0		Omits Deleted from 0	ACC	- 40	247	12010
			-					Column C	
Line	Category		Colu	ımn A	Colum	n B	D-		(! 1 l - ! (
No.	Category		Unit N	Months	Eligible Unit Mo	nths(EUMs	s) Re	sident Participa Months	tion Unit
Cata	gorization of Unit Months:				✓ First of	Month		WOILLIS	
					Last of I				
01	upied Unit Months Occupied dwelling units - by publ	ic							
01	housing eligible family under least		2	2,945		2,945		2,945	
02	Occupied dwelling units - by PHA								
	employee, police officer, or other personnel who is not otherwise e public housing	security		0				0	
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13			0		0		0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding		0		0		0	
Vaca	ant Unit Months		-		+				
05	Units undergoing modernization			0		0			
06	Special use units			0		0			
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0			
07	Units vacant due to litigation			0		0			
80	Units vacant due to disasters			0		0			
09	Units vacant due to casualty loss	es		0		0			
10	Units vacant due to changing ma	rket		0		0			
	conditions			0					
11	Units vacant and not categorized	above		19					
Othe	er ACC Unit Months								
12	Units eligible for asset reposition	g fee		0					
	and still on ACC (occupied or vac								
13	All other ACC units not categorize	avode he		0					

			Oper	ating Fund Project Numb LA037000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	2,964	2,964	2,945
6	Units eligible for funding for resident			·
	participation activities (Line 15C divided			245
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
7	Unit months for which actual consumption	301.00 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$417.80	\$417.80
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$424.48	\$424.48
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,258,159	\$1,258,159
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$16.95	\$16.95
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$50,240	\$50,240
\dd-(5/	Ψοσ,Ξ .σ	Ψ00,2.0
			\$0	Φ0
7	Self-sufficiency		' '	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$35,523	\$35,523
0	Cost of independent audit		\$11,484	\$11,484
1	Funding for resident participation activities		\$6,125	\$6,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,928	\$5,928
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$59,060	\$59,060
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,367,459	\$1,367,459
art E	3. Formula Income			· , ,
)1	PUM formula income		\$160.47	\$160.47
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$160.47	\$160.47
	,	<u> </u>	\$475,633	\$475,633
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$475,033	\$475,633
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		"	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$891,826	\$891,826
2	Cost of independent audit (Same as Part A, Line 1		\$11,484	\$11,484
3	Formula amount (greater of Part D, Lines 01 or 02		\$891,826	\$891,826
	E. Calculation of Operating Subsidy (HUD Use Or		+30.,020	7301,020
1	Formula amount (same as Part D, Line 03)			\$891,826
2	Adjustment due to availability of funds			\$091,020
)3	HUD discretionary adjustments			\$0 \$0
				\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02\		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing l	Period: 01/01/2017 to 12/31/2017
1	ousing Authority of the Town of Mar 00 N HILLSIDE Drive IARKSVILLE, LA, 71351-2758	ksville					3. Туре	✓ (Submission: Driginal Revision No.
	CC Number:	1	5. Fiscal Year End:				6 Oner	ating	g Fund Project Number:
	W-390		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		L A	0	3 8 0 0 0 0 0 1
	UNS Number:		12/31 3/31 ♥	0/30	3/30	HUD Use O		U	3 8 0 0 0 0 0 1
7.0	ONS Number.	-	0.00000			HOD OSE O			
	56771414		8. ROFO Code:				Leatric		Analyst:
9	56771414		0648	Cootion	- 1		Leatin	e Jai	CKSUII
Cala	vulation of ACC Units for the 4	2 mant	h noried from July	Section) that is prior to the	first de		the Funding Deried
	culation of ACC Units for the 1 C Units on 7/1/2015 +		Added to ACC	i to June					
ACC	168 +	Units /	0	-	Uni	its Deleted from AC	<i>.</i>	=	ACC Units on 6/30/2016
	100					U			
Line			Colu	mn A		Column	В		<u>Column C</u>
No.	Category			onths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit
									Months
	egorization of Unit Months:					✓ First of Mo Last of Mo			
	upied Unit Months				ı	Last Of IVIO	71 IU I	-	
01	Occupied dwelling units - by public housing eligible family under lease		1	,974		1,9	74		1,974
02	Occupied dwelling units - by PHA	;		, -		, -			,-
02	employee, police officer, or other s personnel who is not otherwise elic public housing			0					0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0		0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ling		0			0		0
Vaca	ant Unit Months		-						
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	llify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses	6		3			3		
10	Units vacant due to changing mark	et		0			0		
L	conditions			0					
11	Units vacant and not categorized a	bove		39					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong	fee		0					
	and still on ACC (occupied or vaca	nt)							
13	All other ACC units not categorized	ahove		0					

			Oper	ating Fund Project Numb LA038000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	2,016	2,016	1,974
6	Units eligible for funding for resident	2,010	_,0:0	,-
	participation activities (Line 15C divided			165
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	ochise Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee			
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$394.64	\$394.64
12	Inflation factor		1.01600	1.01600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$400.95	\$400.95
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$813,127	\$808,315
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$4.34	\$4.36
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$8,802	\$8,790
ر الطd-ر			40,002	φο,. σο
			\$0	\$0
7	Self-sufficiency		· ·	
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,889	\$33,889
0	Cost of independent audit		\$7,550	\$7,550
1	Funding for resident participation activities		\$4,125	\$4,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,056	\$4,032
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,620	\$49,596
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$871,549	\$866.701
	3. Formula Income	ine do pido Line 10)	¥ - 7	, , .
)1	PUM formula income		\$192.03	\$192.03
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$192.03	\$192.03
		<u> </u>		
4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$389,437	\$387,132
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		"	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$482,112	\$479,569
2	Cost of independent audit (Same as Part A, Line 1		\$7,550	\$7,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$482,112	\$479,569
	E. Calculation of Operating Subsidy (HUD Use On		¥ .02,2	4 0,000
1	Formula amount (same as Part D, Line 03)			\$479,569
2	Adjustment due to availability of funds			
	·			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	nue Line OO Line OO		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public	Housing	g Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/201
4	ousing Authority of the Town of 1 17 Rowland Street /elsh, LA, 70591-0430	Welsh				3. Type of	f Submission: Original Revision No.
	CC Number:		5. Fiscal Year End	4.		6 Operati	ing Fund Project Number:
	W-165)/30	1 7 7	0 3 9 0 0 0 0 2 0
	UNS Number:			V 0/30 3	HUD Use (0 3 3 0 0 0 0 0 2 0
1.0	ono number:		0 DOEO Code		HOD USE (1	al Amelyati
0	09037776		8. ROFO Code: 0648				al Analyst: e T. Williams
0	09037770		0040	Section	2	rationin	o 1. Williamo
Calc	culation of ACC Units for th	e 12-mor	ath period from Jul			a first day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC	1 1	Units Deleted from A	1	= ACC Units on 6/30/2016
AUC	36	Units	0	+	0	-	36
							Column C
Line	Catagony		Co	lumn A	Column	В	
No.	Category		Uni	t Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit Months
0-1-					A Final of M	a .a 4la	Wonths
	egorization of Unit Months:				First of Mo	onth onth	
Occ	upied Unit Months Occupied dwelling units - by pu	ıblic					
01	housing eligible family under le			410	4	410	410
02	Occupied dwelling units - by Ph						
02	employee, police officer, or oth personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13	ot included		0		0	0
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on prev Calculation of Operating Subsice	unding ious		0		0	0
Vaca	ant Unit Months				-		
05	Units undergoing modernization	1		0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occup by police officers and that also special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	sses		5		5	
10	Units vacant due to changing m	narket				0	
	conditions			0			
11	Units vacant and not categorize	ed above		17			
Othe	er ACC Unit Months		-				
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or v	acant)					
13	All other ACC units not categor	avode basi		0			

			Орег	ating Fund Project Numb
	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	432	432	410
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$362.00	\$362.00
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$367.79	\$367.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$158,885	\$158,885
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for		\$41.25	\$41.25
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$17,820	\$17,820
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,839	\$7,839
0	Cost of independent audit		\$5,278	\$5,278
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$864	\$864
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$14,831	\$14,831
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$191,536	\$191,536
art E	3. Formula Income			
1	PUM formula income		\$257.36	\$257.36
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$257.36	\$257.36
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$111,180	\$111,180
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·		, -
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$80,356	\$80,356
2	Cost of independent audit (Same as Part A, Line 10		\$5,278	\$5,278
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$80,356	\$80,356
	:. Calculation of Operating Subsidy (HUD Use Onl		, , , , , , , , , , , , , , , , , , , 	400,000
1	Formula amount (same as Part D, Line 03)	··		\$80,356
-	Adjustment due to availability of funds			\$0
)2	.,			· ·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

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1 N	lame and Address of I	Dublia I	Lausine	~ A.	2000//	Section	n 1		2 5	al!.a. a.	Daviad	- 04/0	1/0047	40/0	1/0047
H 1	lousing Auth. of The Town 3 BULLIARD Drive	of St. M	1artinville		gency.					e of S	Period: Submis Original Revision	sion:		to 12/3	1/2017
	AINT MARTINVILLE, LA, CC Number:	70582-3	3403	5	Fiscal Year End:				6 One]			oct Nu	mhor	
	W-1283			J.		6/30	9/3	0	6. Operating Fund Project Numbe						
	UNS Number:			Ш	12/31 👿 3/31 📋	0/30	9/3	HUD Use C						2 3	
7. 0	ons number.			_	DOEO On de			HUD USE C	1	! . !	A I				
	06228631			8.	ROFO Code:						Analys t vrence	<i>t</i> :			
0	00220031				0648	Sectio	n 2	<u> </u>	Gabi	ici Lav	vielice				
Cald	culation of ACC Units	for the	12-mon	sth i	poriod from July				firet	lav of	the Eu	ındin	a Dori	od.	
	C Units on 7/1/2015	+			ded to ACC	-	1	nits Deleted from A		= =	1		on 6/		6
7.0	124	T	Oilits		0		UI	nts Deleted Holli At		_		124	011 0/	30/201	<u> </u>
													lumn (C:	
Line	Category	v			Colu	mn A		Column	В		Daois	_	Partici	_	Hola
No.	dategory	y			Unit N	/lonths		Eligible Unit Mont	hs(EUN	/Is)	Resid		lonths	-	Unit
Cate	gorization of Unit Mo	nths:			1			✓ First of Mo	nth				0111110	<u></u>	
	cupied Unit Months	11013.						Last of Mo							
01	Occupied dwelling units	- by publ	lic												
	housing eligible family un				1	,420		1,4	20				1,420)	
02	Occupied dwelling units														
	employee, police officer, personnel who is not othe public housing					0							(0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				(0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us			0			0				(0	
	ant Unit Months				1										
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also qu							0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket	_		0	_		0						
	conditions					U									
11	Units vacant and not cate	egorized	above			68									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupied														
13	All other ACC units not c	ategorize	ed above	;		0									

			Oper	ating Fund Project Number
Calcu	ulations Based on Unit Months:		45	
15	Total Unit Months	4 400		1,420
6	Units eligible for funding for resident	1,488	1,465	1,420
O	participation activities (Line 15C divided			118
	by 12)			110
Snoo	ial Provision for Calculation Of Utilities Exp	anna Lavali		
7	Unit months for which actual consumption	Dense Lever:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	Occilon 3	Degreeted by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$367.37	\$367.37
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.98	\$373.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$547,881	\$547,881
	es Expense Level (UEL)		***	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$38.57	\$38.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$56,505	\$56,505
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,186	\$23,186
10	Cost of independent audit		\$9,774	\$9,774
11	Funding for resident participation activities		\$2,950	\$2,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,976	\$2,976
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,886	\$38,886
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$643,272	\$643,272
Part F	3. Formula Income	- · · · · · · · · · · · · · · · · · · ·		-
01	PUM formula income		\$267.76	\$267.76
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$267.76	\$267.76
04		ection 2, Line 15, Column B)	\$392,268	\$392,268
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	• •
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ0	Ψ0
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$251,004	\$251,004
01	Cost of independent audit (Same as Part A, Line 1		\$9,774	\$9,774
03	Formula amount (greater of Part D, Lines 01 or 02	*	\$9,774 \$251,004	\$9,774 \$251,004
	E. Calculation of Operating Subsidy (HUD Use On		Ψ 2 31,004	Ψ231,004
		·· <i>)</i>		\$251,004
	Formula amount (same as Part D, Line 03)			\$251,004 \$0
01	Adjustment due to availability of funds			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017	
1	ousing Authority of the To 16A MCCLURE AVENUE AKE ARTHUR, LA, 70549		ake Arthu	r					3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:			
F	W-1192			\vdash	12/31 3/31	6/30	9/30	0	L A	_	4 1 0 0 0 0 1 0	
7. D	UNS Number:							HUD Use C	Only			
				8.	ROFO Code:				1	cial	Analyst:	
0	05090555				0648				Chris		-	
				+		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				first d	ay of	the Funding Period:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	49				0			0			49	
								Column	D		Column C	
Line No.	Category	у				mn A Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units					400			00		400	
	housing eligible family ur					462			62		462	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to chan	iging ma	ırket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			126						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupied											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	rating Fund Project Nun
				LA04100
alc ₄	ulations Based on Unit Months:		60	
5	Total Unit Months	500		462
) 3	Units eligible for funding for resident	588	522	402
,	participation activities (Line 15C divided			39
	by 12)			33
'n	cial Provision for Calculation Of Utilities E	ivnanca Lavali		
7	Unit months for which actual consumption	xperise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine	D		De successo de la leva DUA	HUD Modifications
No.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$202.00	#000 CC
)1	PUM project expense level (PEL)		\$392.00 1.01600	\$392.00
2	Inflation factor	<u> </u>		1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02		\$398.27	\$398.27 \$207.897
)4 +: :+	PEL (Part A, Line 03 times Section 2, Line 15, Cies Expense Level (UEL)	olumn B)	\$207,897	\$207,697
		of form HIID E2722)	\$39.00	\$39.00
15 16	PUM utilities expense level (UEL) (from Line 26		\$20,358	\$20,358
	UEL (Part A, Line 05 times Section 2, Line 15, C	olullili b)	\$20,336	φ20,336
	Ons		\$0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization			\$0
9	Payment in lieu of taxes (PILOT)		\$5,912	\$5,912
0	Cost of independent audit		\$4,680	\$4,680
1 2	Funding for resident participation activities		\$975	\$975
	Asset management fee		\$0	\$0
3	Information technology fee		\$1,176	\$1,176
4	Asset repositioning fee	udation on account	\$0	\$0
5	Costs attributable to changes in federal law, reg		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 throu	• •	\$12,743	\$12,743
.7	Total Formula Expenses (Part A, Line 04 plus	s Line 06 plus Line 16)	\$240,998	\$240,998
	B. Formula Income		0.00 =0	A
	PUM formula income		\$182.76	\$182.76
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,		\$182.76	\$182.76
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$95,401	\$95,401
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Par		\$145,597	\$145,597
2	Cost of independent audit (Same as Part A, Lin	•	\$4,680	\$4,680
3	Formula amount (greater of Part D, Lines 01 or		\$145,597	\$145,597
	E. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$145,597
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01)			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1								
1. N	ame and Address of Public Hou	ısing	Agency:				2. Fund	ing	Period	: 01/01	/2017 1	to 12/3	1/2017
8	ousing Authority of the City of Bossier 05 E 1ST Street OSSIER CITY, LA, 71111-4321	City					3. Туре	V	Submis Original Revision				
	CC Number:	ı	5. Fiscal Year End:				6. Operating Fund Project Number:						
	W-1144		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		L A	0	4 2	0 0		0 2	
	UNS Number:		HUD Use C					U	7 2	0 0	U	0 2	- 0
٠. ٥	one number.	-	0 DOFO Codo:			HOD OSE O		.:	A l				
1	43150634	-	8. ROFO Code: 0648						Analyst . Williar				
	43130034			Section	~ 2		Ratifol		· vviiiiai				
Calc	culation of ACC Units for the 12-	mont					firet da	v of	the Eu	ndina	Dorio	۷٠	
			Added to ACC	- to June		nits Deleted from AC		iy Oi =		Units o			6
AUC	195	illio F	0		UII	0	,,		ACC	195)II	0/201	0
											ımn C		
Line	Cotogony		Colu	mn A		Column	В					-	
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM:	s)	Resid	dent Pa	irticip nths	ation	Unit
0-4-	marinetian of Unit Mantha.					□ □ □ □ t Ma	415			IVIC	111115		
	egorization of Unit Months:					First of Mo ✓ Last of Mo							
Occ	upied Unit Months Occupied dwelling units - by public												
01	housing eligible family under lease		2,	,278		2,2	78			:	2,278		
02	Occupied dwelling units - by PHA												
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0							0		
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0				0		
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0				0		
Vaca	ant Unit Months		-			 							
05	Units undergoing modernization			10			10						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	y as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing market			0			0						
	conditions			0			O						
11	Units vacant and not categorized abo	ove		52									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong fee	е		0									
	and still on ACC (occupied or vacant	t)											
13	All other ACC units not categorized a	hove		0									

			Oper	ating Fund Project Num LA04200
	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	2,340	2,340	2,278
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			190
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$443.04	\$443.04
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.01	\$451.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,055,363	\$1,055,363
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$46.09	\$46.09
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$107,851	\$107,851
۰dd	Ons		,	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,795	\$33,795
0	Cost of independent audit		\$8,447	\$8,447
1	Funding for resident participation activities		\$4,750	\$4,750
2	Asset management fee		\$9,360	\$9,360
3	Information technology fee		\$4,680	\$4,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$61,032	\$61,032
7	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$1,224,246	\$1,224,246
	3. Formula Income	ine do pius Line 10)	ψ1, <u>=</u> 2 1,2 10	41,221,210
1	PUM formula income		\$192.82	\$192.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$192.82	\$192.82
4		ection 2, Line 15, Column B)	\$451,199	\$451,199
	2. Other Formula Provisions	ection 2, Line 13, Column b)	ψ 4 31,139	Ψ451,195
<u>ан (</u> 1	Moving-to-Work (MTW)		0.2	\$0
2	Transition funding		\$0 \$0	\$0 \$0
3	Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	it o, Lines or unough os)	ΨU	\$ U
<u>ант</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$773,047	\$773,047
2	Cost of independent audit (Same as Part A, Line		\$8,447	\$8,447
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$773,047	\$773,047
	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$773,047
				· · · · · · · · · · · · · · · · · · ·
1	Adjustment due to availability of funds			
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1						
1. N	ame and Address of Public I	Housing	Agency:			2. Fundin	ng Period: 01/01/2017 to 12/31/20)17			
8	ousing Authority of the City of Bos 05 E 1ST Street OSSIER CITY, LA, 71111-4321	sier City				3. Type of	f Submission: Original Revision No.				
	CC Number:		5. Fiscal Year End:			6. Operating Fund Project Number:					
	W-1144		☐ 12/31 ☐ 3/31 ☑	6/30 🗆 0	9/30	+ 7 -	<u> </u>	0			
	UNS Number:		12/31 _ 3/31 👽	0/30 🗀 3	HUD Use		0 4 2 0 0 0 0 3				
٠. ٥	ono number.		0 DOFO Codo:		1100 036		al Amaluat.				
1	43150634		8. ROFO Code: 0648				al Analyst: e T. Williams				
	43130034		0040	Section		Ratifoliii	o i. williamo				
Calc	culation of ACC Units for the	12-man	th pariod from July			o firet day	of the Funding Period:				
	Units on 7/1/2015 +		Added to ACC	1	Units Deleted from A	1	= ACC Units on 6/30/2016				
AUC	112	Units	0	 	Onits Deleted from A		112				
			-				Column C				
Line	Category		Colu	ımn A	Column	<u> B</u>					
No.	Category		Unit I	Months	Eligible Unit Mon	ths(EUMs)	Resident Participation Un Months	Iτ			
Cata	acrimation of Unit Months.				☐First of M	onth	MOILLIS				
	egorization of Unit Months:				✓ Last of M						
01	upied Unit Months Occupied dwelling units - by publ	ic									
01	housing eligible family under least		1	,244	1,	244	1,244				
02	Occupied dwelling units - by PHA										
	employee, police officer, or other personnel who is not otherwise e public housing	security		0			0				
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13			0		0	0				
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding		0		0	0				
Vaca	ant Unit Months		•		+						
05	Units undergoing modernization			15		15					
06	Special use units			24		24					
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0					
07	Units vacant due to litigation			0		0					
80	Units vacant due to disasters			0		0					
09	Units vacant due to casualty loss	es		0		0					
10	Units vacant due to changing ma	rket		0		0					
	conditions			0		U					
11	Units vacant and not categorized	above		61							
Othe	er ACC Unit Months	-		.							
12	Units eligible for asset reposition	g fee		0							
	and still on ACC (occupied or vac	cant)		<u> </u>							
13	All other ACC units not categorize	ad ahova	1	0							

			Oper	ating Fund Project Num LA042000
alc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,344	1,323	1,244
6	Units eligible for funding for resident	7,000	1,020	•
	participation activities (Line 15C divided			104
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$486.13	\$486.13
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$494.88	\$494.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$654,726	\$654,726
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$43.55	\$43.55
<u>5 </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$57,617	\$57,617
	Ons		φο.,σ	ψο.,σ
7			\$0	\$0
<u>/</u> 8	Self-sufficiency		\$0	\$0
	Energy loan amortization		·	
9 0	Payment in lieu of taxes (PILOT)		\$11,739	\$11,739
0 1	Cost of independent audit		\$4,852	\$4,852
2	Funding for resident participation activities		\$2,600	\$2,600
	Asset management fee		\$5,376	\$5,376
3	Information technology fee		\$2,688	\$2,688
4	Asset repositioning fee	-0	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$27,255	\$27,255
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$739,598	\$739,598
art E	B. Formula Income			
1	PUM formula income		\$130.54	\$130.54
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$130.54	\$130.54
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$172,704	\$172,704
art C	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		***	++
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$566,894	\$566,894
2	Cost of independent audit (Same as Part A, Line 1		\$4,852	\$4,852
3	Formula amount (greater of Part D, Lines 01 or 02		\$566,894	\$566,894
	E. Calculation of Operating Subsidy (HUD Use On	•	Ψ500,03-	Ψ000,004
1	Formula amount (same as Part D, Line 03)	,,		\$566,894
2	Adjustment due to availability of funds			\$000,694
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0 \$0
4				*1)

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Castin	4						
1 N	ame and Address of I	Public I	Housing	Agency:	Section	n ı		2 Eur	dina I	Period: 01/01/20	17 to 12/21/2017	
H 8	lousing Authority of the Cit 05 E 1ST Street OSSIER CITY, LA, 71111	ty of Bos		Agency.					e of S	submission: Driginal Revision No	17 to 12/31/2017	
	CC Number:	1021		5. Fiscal Year	End:			6. Operating Fund Project Number:				
	W-1144					9/30		L A			0 0 4 0	
	UNS Number:				💽 6,66	0,00	HUD Use O		. 0	7 2 0 0	0 0 4 0	
1.0	ONO Number.			9 BOEO Codo			HOD OSE O		salal /	A malurati		
- 1	43150634			8. ROFO Code	•					Analyst: . Williams		
ļ	43130034			0648	Sectio	2		Rain	cillic i	. Williams		
0-1-	ulation of ACC Units	f = 1 4 h =	10	4h			Albatia mulanta tha	£!4	laaf	the Freeding De		
	culation of ACC Units C Units on 7/1/2015	+		Added to ACC	July I to Juli				= =	1		
ACC	130	+ +	Units	0		Uni	its Deleted from AC	<i>.</i> C	. -	ACC Units on	0/30/2010	
	100			<u> </u>			0				0	
Line No.	('atadar')	y		ι	<u>Column A</u> Jnit Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Columi Resident Parti Montl	 cipation Unit	
Cate	gorization of Unit Mo	nths:		-			☐First of Mo	nth				
Occ	upied Unit Months						✓ Last of Mo	nth				
01		- by publ	lic		4.505							
		ed Unit Months cupied dwelling units - by public using eligible family under lease cupied dwelling units - by PHA coloyee, police officer, or other secu- sonnel who is not otherwise eligible			1,535		1,5	35		1,5	35	
02	employee, police officer,	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us		0			0			0	
Vaca	ant Unit Months			,								
05	Units undergoing modern	nization			4			4				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	iging ma	rket					0				
	conditions				0			U				
11	Units vacant and not cate	egorized	above		21							
Othe	er ACC Unit Months											
12	Units eligible for asset re		-		0							
13	and still on ACC (occupi				0							

			Oper	ating Fund Project Num LA042000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,560	1,560	1,535
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			128
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$317.87	\$317.87
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.59	\$323.59
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$504,800	\$504,800
Jtiliti	es Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$24.14	\$24.14
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$37,658	\$37,658
dd-(2)	***************************************	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
<u>。 </u>	Payment in lieu of taxes (PILOT)		\$29,549	\$29,549
0	Cost of independent audit		\$5,631	\$5,631
1	Funding for resident participation activities		\$3,200	\$3,200
2	Asset management fee		\$6,240	\$5,200 \$6,240
3	Information technology fee			
3 4	Asset repositioning fee		\$3,120 \$0	\$3,120 \$0
5	Costs attributable to changes in federal law, regula	tion or coopeny	\$0	\$0 \$0
ე 6	Total Add-Ons (Sum of Part A, Lines 07 through		·	
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$47,740	\$47,740
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$590,198	\$590,198
	3. Formula Income			
1	PUM formula income		\$236.30	\$236.30
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$236.30	\$236.30
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$368,628	\$368,628
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$221,570	\$221,570
2	Cost of independent audit (Same as Part A, Line 1		\$5,631	\$5,631
3	Formula amount (greater of Part D, Lines 01 or 02)		\$221,570	\$221,570
	. Calculation of Operating Subsidy (HUD Use On			+,
1	Formula amount (same as Part D, Line 03)	,,		\$221,570
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
4	I dilas obligated for I citod to at E. Ellio of fill			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of P	ublic l	Housing	Agency:				2. Fund	ding	Period: ()1/01/201	7 to 12/31/201
1:	ousing Authority of the City 501 SAINT PATRICK Stree ONALDSONVILLE, LA, 70	et		е				3. Туре	V	Submission Original Revision No		
	CC Number:	/340-4 IX	50	5. Fiscal Year End				6. Operating Fund Project Number:				
	W-1260			✓ 12/31 ☐ 3/31 ☐		9/30		L A			0 0 0	
	UNS Number:			HUD Use O					U	4 3	0 0 0	, 0 0 1
	ONO Number.			8. ROFO Code:			1100 036 (oial	Analyst		
	93543304			0648						Analyst: Γ. Williams		
- 0	30070007			0040	Section	2		raure	JIII 10			
Calc	culation of ACC Units for	or the	12-mon	th period from July			s prior to th	a firet d	av of	the Fund	dina Per	iod:
	Units on 7/1/2015	+		Added to ACC	1		eted from A		ay 01 =	0		6/30/2016
7.00	152	т	Office	0	+	Offics Den	0	CC	_	15		<u>//30/2010</u>
											Column	C
Line	(atagary	,		Col	<u>lumn A</u>		Column	В				i <u>o</u> cipation Unit
No.	Category			Unit	Months	Eligibl	le Unit Mont	hs(EUN	ls)	Reside	Month	•
Cato	⊔ egorization of Unit Mor	nthe:					✓ First of M	anth			WOILLI	
	upied Unit Months	iuis.					Last of Me					
01	Occupied dwelling units -	by publ	ic									
	housing eligible family un				1,793		1,7	793			1,79	93
02	Occupied dwelling units -											
	employee, police officer, of personnel who is not othe public housing				0							0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	but not			0			0				0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding		0			0				0
Vaca	ant Unit Months					-						
05	Units undergoing moderni	ization			2			2				
06	Special use units				12			12				
06a	Units on Line 02 that are of by police officers and that special use units							0				
07	Units vacant due to litigati	ion			0			0				
80	Units vacant due to disast	ters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to chang	ging ma	rket		^			0				
L	conditions				0							
11	Units vacant and not cate	gorized	above		17							
Othe	er ACC Unit Months				 							
12	Units eligible for asset rep	osition	g fee		0							
	and still on ACC (occupie											
13	All other ACC units not ca	tegoriza	avode he		Λ							

			Oper	ating Fund Project Numb LA043000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
5	Total Unit Months	1,824	1,824	1,793
6	Units eligible for funding for resident	.,0= .	.,0= .	,
	participation activities (Line 15C divided			149
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Jense Leven.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	2 11 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*	
)1	PUM project expense level (PEL)		\$398.54	\$398.54
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.71	\$405.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$740,015	\$740,015
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$24.72	\$24.72
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$45,089	\$45.089
\dd-(5)	ψ 10,000	ψ .0,000
			\$0	C
)7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$40,914	\$40,914
0	Cost of independent audit		\$12,680	\$12,680
1	Funding for resident participation activities		\$3,725	\$3,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,648	\$3,648
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$60,967	\$60,967
.7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$846,071	\$846,071
	3. Formula Income	ne oo pius Line 10)	ψ040,071	ψ0+0,071
			Ф075 00	Ф07F 00
1	PUM formula income		\$275.88	\$275.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$275.88	\$275.88
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$503,205	\$503,205
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, o ough oo,	40	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line (M plus Part C Line (M)	\$342,866	\$342,866
1				·
2	Cost of independent audit (Same as Part A, Line 1		\$12,680	\$12,680
3	Formula amount (greater of Part D, Lines 01 or 02)		\$342,866	\$342,866
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$342,866
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Tiob discretionary adjustifichts			7~

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1							
1. N	ame and Address of P	ublic l	Housing	Agency:	1				2. Fund	ding	Period:	01/01/2	2017 to	12/31/2017
1-	ousing Authority of the City 425 EAGLE Drive HIBODAUX, LA, 70301-420		odaux						3. Туре	✓	Submiss Original Revision			
	CC Number:	04		5 Fiscal	Year End:				6. Operating Fund Project Number:					her·
	W-2005			✓ 12/31		6/30	9/30							
	UNS Number:			HUD Use						0	7 7	0 0	0 (0 0 1
1.0	ONO Number.			0 0050				HOD OSE O			A			
	F7404000			8. ROFO Code:							Analyst ackson	:		
9	57131600			0648		0 1'	- 0		Leatii	ice Ja	ackson			
<u> </u>	1.41	41 .	40	41		Section								
	culation of ACC Units for					1 to June			1		0			
ACC	306 Units on 7/1/2015	+	Units	Added to	ACC	-	Un	its Deleted from AC	CC	=		Units o	n 6/30/	/2016
	300			0				0			,	306		
Line					Colu	ımn A		Column	В			Colu		
No.	Category					Months		Eligible Unit Montl	_	le)	Resid		•	tion Unit
					Oille I	violitiis				.0,		Mor	nths	
Cate	egorization of Unit Mon	nths:						First of Mo	nth					
Occ	upied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units -				2	3,545		3,5	15			2	,545	
housing eligible family under lease				<u> </u>	9,040		3,5	4 3			3	,545		
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or other	security		0								0	
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	but not	included			0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0				0	
Vaca	ant Unit Months			*										
05	Units undergoing modernia	ization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigation	ion				0			0					
80	Units vacant due to disast	ters				0			0					
09	Units vacant due to casua	alty loss	es			0			0					
10	Units vacant due to chang	ging ma	rket			0			0					
	conditions					0			U					
11	Units vacant and not cated	gorized	above			115								
Othe	er ACC Unit Months													
12	Units eligible for asset rep					0								
13	and still on ACC (occupied					12								

				ating Fund Project Nun LA04400
alc	ulations Based on Unit Months:			
4	Limited vacancies		110	
5	Total Unit Months	3,672	3,655	3,545
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			295
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$422.24	\$422.24
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.84	\$429.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,571,065	\$1,571,065
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$65.09	\$65.09
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$237,904	\$237,904
	Ons	5)		*************************************
7	Self-sufficiency		\$0	\$0
) <i>1</i>)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$63,611	\$63,611	
0	Cost of independent audit		\$13,200	\$13,200
1	Funding for resident participation activities		\$7,375	\$7,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$7,344	\$7,344
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$91,530	\$91, 530
	, ,	<u>'</u>	· ·	· · · · · · · · · · · · · · · · · · ·
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,900,499	\$1,900,499
	B. Formula Income		# 004.00	A 004.00
)1	PUM formula income		\$261.90	\$261.90
)2	PUM change in utility allowances	0.1 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$261.90	\$261.90
)4		ection 2, Line 15, Column B)	\$957,245	\$957,245
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$943,254	\$943,254
2	Cost of independent audit (Same as Part A, Line 1		\$13,200	\$13,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$943,254	\$943,254
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$943,254
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0)1/2017 to	o 12/31/2017
3	ousing Authority of the To 177 Dance Circle rcadia, LA, 71001	wn of Aı	rcadia						3. Туре	V	Submission Original Revision No.	:	
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	nber:
	W-2001				12/31 3/31	6/30	9/30	0	L A		4 5 0	0 0	0 0 1
	UNS Number:					HUD Use Only							
				R	. ROFO Code:				ī	cial	Analyst:		
8	36002303			٠.	0648 Larry Campbell								
				-	00.0	Sectio	n 2		-				
Calc	culation of ACC Units	for the	12-mor	ıth	period from July				e first d	av of	the Fundin	a Perioc	d:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	120				0	+		0			120		
		+	"			_	ı	0.1	_		Co	olumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth		•	10111110	
	upied Unit Months	11013.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				1	,382		1,3	882			1,382	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for	-	0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	arket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			58							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calcı 14	ulations Based on Unit Months:		43	
15	Total Unit Months	1 110		1,382
16	Units eligible for funding for resident	1,440	1,425	1,362
10	participation activities (Line 15C divided			115
	by 12)			
Snac	ial Provision for Calculation Of Utilities Exp	nense I evel:		
17	Unit months for which actual consumption	belise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$373.86	\$373.86
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$379.84	\$379.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$541,272	\$541,272
	es Expense Level (UEL)		\$40.05	
05	PUM utilities expense level (UEL) (from Line 26 of t		\$13.95	\$13.95
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$19,879	\$19,879
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$23,368	\$23,368
10	Cost of independent audit		\$13,900	\$13,900
11	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$43,023	\$43,023
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$604,174	\$604,174
Part E	3. Formula Income			
01	PUM formula income		\$200.79	\$200.79
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$200.79	\$200.79
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$286,126	\$286,126
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,			\$318,048
02	Cost of independent audit (Same as Part A, Line 1	· ·	\$13,900	\$13,900
03	Formula amount (greater of Part D, Lines 01 or 02		\$318,048	\$318,048
Part E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
01	Formula amount (same as Part D, Line 03)			\$318,048
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1				
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
8	ousing Authority of the To 10 CENTER Street INTON, LA, 70668-4104	wn of Vi	inton						3. Туре	✓ (Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	W-588			Ē	12/31 3/31	6/30	· ·	. A 0 4 6 0 7 1 5 4 3			
7. D	UNS Number:				<u> </u>						
				8.	ROFO Code:			HUD Use C		cial	Analyst:
5	55742484				0648 DeNina (
				1		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	the Funding Period:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2016
	68				0	•		0			68
						_		Caluman			Column C
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family ur					747		7	47		747
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		24						24
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	rket			0	_		0		
	conditions					U					
11	Units vacant and not cate	egorized	above			45					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupied										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Nun LA04607
Calc	ulations Based on Unit Months:			LA04007
4	Limited vacancies		45	
5	Total Unit Months	816	792	771
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			64
	by 12)			
	cial Provision for Calculation Of Utilities	s Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.c.m.y for accert represents.m.rg fee	Section 3		
ine No.	Descrip	tion	Requested by PHA	HUD Modifications
	A. Formula Expenses ect Expense Level (PEL)			
10je)1	PUM project expense level (PEL)		\$368.84	\$368.84
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$375.48	\$375.48
)4	PEL (Part A, Line 03 times Section 2, Line 15	•	\$297,380	\$297,380
	ies Expense Level (UEL)	,	+ - /	
)5	PUM utilities expense level (UEL) (from Line	26 of form HUD-52722)	\$5.51	\$5.51
6	UEL (Part A, Line 05 times Section 2, Line 15	\$4,364	\$4,364	
\dd-	Ons	,	, , ,	, ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,514	\$15,514
0	Cost of independent audit		\$4,755	\$4,755
1	Funding for resident participation activities		\$1,600	\$1,600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,632	\$1,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 the	rough 15)	\$23,501	\$23,501
.7	Total Formula Expenses (Part A, Line 04 p	olus Line 06 plus Line 16)	\$325,245	\$325,245
art	B. Formula Income			
1	PUM formula income		\$222.58	\$222.58
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$222.58	\$222.58
4	Total Formula Income (Part B, Line 03 time	nes Section 2, Line 15, Column B)	\$176,283	\$176,283
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus F		\$148,962	\$148,962
2	Cost of independent audit (Same as Part A,		\$4,755	\$4,755
3	Formula amount (greater of Part D, Lines 01		\$148,962	\$148,962
	E. Calculation of Operating Subsidy (HUD U	se uniy)		* 440.000
1	Formula amount (same as Part D, Line 03)			\$148,962
)2	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		
04	Funds Obligated for Period (Part E, Line	UT MINUS LINE UZ MINUS LINE U3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of Pul	blic H	ousing	Agency:				2. Fund	ding	Period: 01/01/2	2017 to 12/31/201	
6	ousing Authority of the Town 08 N LAHASKY Street P. O. RATH, LA, 70533-3010							3. Туре	V	Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:				
	W-744			✓ 12/31 ☐ 3/31 ☐	6/30 9	9/30		L A 0 4 7 0 0 0 0 0 1				
	UNS Number:			12,01 0,01	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ļ	-	7 7 0 0				
	ONO Number.		-	8. ROFO Code:			HUD Use (1	oial	Analyst		
	06228359									Financial Analyst: Wendy H. Dumas		
- 0	00220333			0040	Section	2		***************************************	.y	Damas		
Calc	culation of ACC Units for	r tha 1	2-mont	h period from July			is prior to the	a firet d	av of	the Funding I	Period:	
		+		Added to ACC			eleted from A		ay 01 =	ACC Units o		
AUC	58	T	Ullits F	0		Units De	0	CC	_	58	11 0/30/2010	
							0				mn C	
Line	Cotogomy			Colu	ımn A		Column	В				
No.	Category			Unit I	Months	Eligil	ole Unit Mont	hs(EUM	ls)		rticipation Unit nths	
0-4-	waringtion of Unit Mantl	h a .					Circl of M	4l-		IVIO	lillis	
	egorization of Unit Month	ns:					First of Mo	onth				
Occ	upied Unit Months Occupied dwelling units - by	v public	•					J. 1611				
01	housing eligible family unde				696		6	696			696	
02	Occupied dwelling units - by											
02	employee, police officer, or personnel who is not otherw public housing	other			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not ii	ncluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on procalculation of Operating Sulphaness (Sulphaness)	ous fund previous	ding		0			0			0	
Vaca	ant Unit Months			+		*						
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are oc by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losse	S		0			0				
10	Units vacant due to changin	ng marl	cet					0				
	conditions				0			U				
11	Units vacant and not catego	orized a	above		0			_				
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong	fee		0							
	and still on ACC (occupied	or vaca	ant)		0							
13	All other ACC units not cate	anniza	d ahove		0							

<u> </u>			Oper	ating Fund Project Numb LA0470000
<u> </u>	Limited vacancies		0	
15		200	-	coc
	Total Unit Months	696	696	696
6	Units eligible for funding for resident			50
	participation activities (Line 15C divided			58
	by 12)			
	cial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$341.87	\$341.87
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$347.34	\$347.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$241,749	\$241,749
	ties Expense Level (UEL)	b)	ΨΣ-11,7-10	Ψ=,σ
)5		IIID F2722)	\$5.04	\$5.04
	PUM utilities expense level (UEL) (from Line 26 of fo		· ·	· · · · · · · · · · · · · · · · · · ·
16	UEL (Part A, Line 05 times Section 2, Line 15, Colun	ın B)	\$3,508	\$3,508
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,250	\$12,250
0	Cost of independent audit		\$8,260	\$8,260
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,392	\$1,392
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$23,352	\$23,352
	,	<u>'</u>	· ·	· · · · · · · · · · · · · · · · · · ·
.7 Part I	Total Formula Expenses (Part A, Line 04 plus Lin B. Formula Income	e 06 plus Line 16)	\$268,609	\$268,609
1	PUM formula income		\$191.52	\$191.52
)2	PUM change in utility allowances		\$0.00	\$0.00
12	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$191.52	\$191.52
13	I divi adjusted formula income (Sum of Fart D, Line	5 0 1 and 02)	Ψ101.02	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·	tion O Line 45 Column D)	¢433 300	
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$133,298	\$133,298
4 Part (Total Formula Income (Part B, Line 03 times Sec C. Other Formula Provisions	ction 2, Line 15, Column B)		
)4 Part ()1	Total Formula Income (Part B, Line 03 times Sec C. Other Formula Provisions Moving-to-Work (MTW)	ction 2, Line 15, Column B)	\$0	\$0
)4 Part ()1)2	Total Formula Income (Part B, Line 03 times Sec C. Other Formula Provisions Moving-to-Work (MTW) Transition funding	ction 2, Line 15, Column B)	\$0 \$0	\$0 \$0
4 Part (11 12 13	Total Formula Income (Part B, Line 03 times Second C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other		\$0 \$0 \$0	\$0 \$0 \$0
4 2 art (11 12 13	Total Formula Income (Part B, Line 03 times Sec C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part	ction 2, Line 15, Column B) C, Lines 01 through 03)	\$0 \$0	\$0 \$0
4 2 art (11 12 13	Total Formula Income (Part B, Line 03 times Sec C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount	C, Lines 01 through 03)	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
4 2 art (11 2 13 14 Part I	Total Formula Income (Part B, Line 03 times Sec C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0
94 91 92 93 94 Part I	Total Formula Income (Part B, Line 03 times Sec C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount	C, Lines 01 through 03) Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Part (1) 12 13 14 Part I 101	Total Formula Income (Part B, Line 03 times Sec C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	C, Lines 01 through 03) Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
4 1 2 3 4 Part I 01 2	Total Formula Income (Part B, Line 03 times Second C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10	C, Lines 01 through 03) Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$0 \$135,311 \$8,260	\$0 \$0 \$0 \$0 \$135,311 \$8,260
Part (13 14 Part I 12 13 14 12 13	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only	C, Lines 01 through 03) Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$0 \$135,311 \$8,260	\$0 \$0 \$0 \$0 \$135,311 \$8,260
)4 Part ()1)2)3)4 Part I)1)2)3	Total Formula Income (Part B, Line 03 times Second C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only Formula amount (same as Part D, Line 03)	C, Lines 01 through 03) Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$0 \$135,311 \$8,260	\$0 \$0 \$0 \$0 \$135,311 \$8,260 \$135,311
)1)2)3)4 Part I)1)2	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only	C, Lines 01 through 03) Line 04 plus Part C, Line 04)	\$0 \$0 \$0 \$0 \$0 \$135,311 \$8,260	\$0 \$0 \$0 \$0 \$135,311 \$8,260 \$135,311

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1					
1. N	ame and Address of I	Public	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2	2017
8	ousing Authority of Farme 10 DOYLE Street ARMERVILLE, LA, 71241								3. Туре	✓ (Submission: Original Revision No	
-	CC Number:	2001		5.	Fiscal Year End:				6. Operating Fund Project Number:			
	W-1218				12/31 ☐ 3/31 ☐ 6/30 ✔ 9/30							1
7. D	UNS Number:				HUD Use Only							
				8.	. ROFO Code:				1	cial	Analyst:	
8	77369000				0648	ora						
				-		Section	n 2		1			
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Funding Period:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	40				0			0			40	
						_		Calumn	<u> </u>		Column C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation U	nit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family under lease				454		4	54		454		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		12						12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months				1			1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions					U						
11	Units vacant and not cate	egorized	above			14						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Num LA052000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	480	468	466
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$377.42	\$377.42
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$384.21	\$384.21
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$179,810	\$179,810
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$3.78	\$3.78
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$1,769	\$1,769
dd-0	Ons		•	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$9,694	\$9,694
)	Cost of independent audit		\$5,360	\$5,360
	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion. or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$16,989	\$16,989
7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$198,568	\$198,568
art E	3. Formula Income			
	PUM formula income		\$234.05	\$234.05
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$234.05	\$234.05
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$109,535	\$109,535
rt C	C. Other Formula Provisions			•
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			++
	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Line 04)	\$89,033	\$89,033
2	Cost of independent audit (Same as Part A, Line 10		\$5,360	\$5,360
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$89,033	\$ 89,033
	E. Calculation of Operating Subsidy (HUD Use Only	/)	400,000	400,000
	Formula amount (same as Part D, Line 03)	,		\$89,033
	Adjustment due to availability of funds			\$0 \$0
1	i injuration and to aranability of failed			· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	1					
1. N	lame and Address of P	ublic	Housing	Ag	ency:		-		2. Fun	ding	Period: 01/01/2017 to 12/31/2013	
6	lousing Authority of Ruston 15 N FARMERVILLE Stree USTON, LA, 71270-3916								3. Тур	✓	Submission: Original Revision No.	
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:			
	W-1074			_	12/31 3/31	6/30 🗆 0	9/30		L A 0 5 4 0 0 0 0 0 1			
	UNS Number:				.2,01 0,01 &_	0,00 0	,,,,,	HUD Use O			0 4 0 0 0 0 0 0	
			=	Ω [ROFO Code:			1102 000 0		ncial	Analyst:	
0	67032052)648					sell Mo		
	0.002002				70-10	Section	2					
Calc	culation of ACC Units f	or the	12-mont	th p	eriod from July			that is prior to the	first o	lav o	f the Funding Period:	
	C Units on 7/1/2015	+	1		ed to ACC	1		ts Deleted from AC		=	ACC Units on 6/30/2016	
	300	-		0			•	0			300	
			I.			_		0.1	_		Column C	
Line No.	(:ategory	•				<u>ımn A</u> Months	ı	<u>Column</u> Eligible Unit Month	_	Ms)	Resident Participation Unit Months	
Cate	gorization of Unit Mor	nthe:						✓ First of Mo	nth		montrio	
	cupied Unit Months	10101						Last of Mo				
01	Occupied dwelling units -	by pub	lic									
	housing eligible family un				3	,468		3,4	68		3,468	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	rsecurity		0						0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec- from 10/1 to 12/31 of prev- period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0		0	
Vac	ant Unit Months									<u>'</u>		
05	Units undergoing modern	ization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	ion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	alty loss	ses			4			4			
10	Units vacant due to chang	ging ma	ırket			0			0			
	conditions					0						
11	Units vacant and not cate	gorized	above			104						
	er ACC Unit Months											
12	Units eligible for asset rep		-			0						
	and still on ACC (occupie		,									
13	All other ACC units not ca	teanriz	AVORE DA	1		Ω	1					

			Орег	ating Fund Project Num LA054000
alc	ulations Based on Unit Months:			
4	Limited vacancies		104	
,	Total Unit Months	3,588	3,588	3,468
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			289
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе о.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$360.24	\$360.24
	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.00	\$366.00
1	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$1,313,208	\$1,313,208
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$70.28	\$70.28
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$252,165	\$252,165
	Ons	2)		+ ,·
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0 \$0
)	Payment in lieu of taxes (PILOT)		\$42,835	\$42,835
))	Cost of independent audit		\$11,740	\$11,740
_	Funding for resident participation activities		\$7,225	\$7,225
!	Asset management fee		\$0	
	Information technology fee			\$0 \$7.470
}			\$7,176	\$7,176
ļ 5	Asset repositioning fee	#:	\$0	\$0
	Costs attributable to changes in federal law, regula		\$0	\$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$68,976	\$68,976
, F	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,634,349	\$1,634,349
	3. Formula Income		** 045.00	A045.00
	PUM formula income		\$215.89	\$215.89
2	PUM change in utility allowances		\$0.00	\$0.00
1	PUM adjusted formula income (Sum of Part B, Line		\$215.89	\$215.89
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$774,613	\$774,613
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
}	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
ırt C	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$859,736	\$859,736
	Cost of independent audit (Same as Part A, Line 1		\$11,740	\$11,740
	Formula amount (greater of Part D, Lines 01 or 02)		\$859,736	\$859,736
	. Calculation of Operating Subsidy (HUD Use On		,,	, ,
	Formula amount (same as Part D, Line 03)	•		\$859,736
	Adjustment due to availability of funds			\$0
<u>-</u>				\$0
3	HUD discretionary adjustments			116.

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing) A	gency:				2. Fun	ding	Period: 01/01	/2017 to 1	2/31/2017
9	ousing Authority of City of 06 E LAURENT Street PELOUSAS, LA, 70570-7	-	sas						3. Туре	V	Submission: Original Revision No		
	CC Number:	200		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ct Numbe	er:
F	W-1197				12/31 3/31	6/30	9/30	0	L A		5 5 0 0		0 1
7. D	UNS Number:				<u> </u>			HUD Use C					1
				8.	ROFO Code:				ī	cial	Analyst:		
9	49268221				0648				DeNi				
				1		Section	n 2		1				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Funding	Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units		016
	236				0	•		0			236		
						_		Calumn	<u> </u>		Colu	ımn C	
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	ls)	Resident Pa	articipation	on Unit
Cate	gorization of Unit Mo	nths:			-			First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units				0	770		0.7	770			0.770	
	housing eligible family u				2	,770		2,7	70			2,770	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				6			6				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				1			1				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			55							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num LA055000
alcı 4	Limited vacancies		55	
5	Total Unit Months	2.832	2,832	2,770
;	Units eligible for funding for resident	2,002	2,002	_,
	participation activities (Line 15C divided			231
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:	<u>'</u>	
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* 100.11	A
1	PUM project expense level (PEL)		\$438.14	\$438.14
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$445.15	\$445.15
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,260,665	\$1,260,665
	es Expense Level (UEL)		004.40	
,	PUM utilities expense level (UEL) (from Line 26 of	•	\$61.42	\$61.42
)	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$173,941	\$173,941
dd-(Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$40,334	\$40,334
)	Cost of independent audit		\$3,568	\$3,568
	Funding for resident participation activities		\$5,775	\$5,775
<u>)</u>	Asset management fee		\$11,328	\$11,328
}	Information technology fee		\$5,664	\$5,664
Ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$66,669	\$66,669
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,501,275	\$1,501,275
irt E	3. Formula Income			
	PUM formula income		\$204.22	\$204.22
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$204.22	\$204.22
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$578,351	\$578,351
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0
}	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount			
I	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$922,924	\$922,924
2	Cost of independent audit (Same as Part A, Line 1		\$3,568	\$3,568
;	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$922,924	\$922,924
rt E	. Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	
	Formula amount (same as Part D, Line 03)			\$922,924
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1				
1. N	ame and Address of Public Hou	sing	Agency:				2. Fundi	ng Per	riod: 01/01/2017 to 12/31/20
9	ousing Authority of City of Opelousas 06 E LAURENT Street PELOUSAS, LA, 70570-7290						3. Type o	Origi	mission: inal ision No
	CC Number:	[4	5. Fiscal Year End:				6 Onera	tina Fi	und Project Number:
	W-1197	Ì	☐ 12/31 ☐ 3/31 ✓	6/30	9/30			0 5	5 0 0 0 0 0 2
	UNS Number:	- 1		0/30 🗀	3/3(HUD Use O		0 3	3 0 0 0 0 0 2
	one number.	-	8. ROFO Code:			1100 036 0	Financi	al Ana	alvot.
a	49268221	- '	0648				DeNina		aiyst.
- 3	+320022 I			Section	n 2)	Bortina	Oumo	
Calc	culation of ACC Units for the 12-i	mont					firet day	of the	Eunding Period:
			Added to ACC	- to Juli		nits Deleted from AC	ı		.CC Units on 6/30/2016
7.00	234	iiito F	0		UI	0	,,		234
									Column C
Line	(atogory		Colu	mn A		Column	B	В	
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUMs)	esident Participation Unit
Cato	egorization of Unit Months:					First of Mo	nth		Months
	upied Unit Months					✓ Last of Mo	nth		
01	Occupied dwelling units - by public								
	housing eligible family under lease		2	,729		2,7	29		2,729
02	Occupied dwelling units - by PHA								
	employee, police officer, or other secu personnel who is not otherwise eligibl public housing			0					0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as /					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			20			20		
10	Units vacant due to changing market			0			0		
	conditions			0			O		
11	Units vacant and not categorized above	ve		59					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0	_				
	and still on ACC (occupied or vacant)								
13	All other ACC units not categorized at	hove		Ο					

			Орег	rating Fund Project Num LA05500
alc	ulations Based on Unit Months:			LA03300
1	Limited vacancies		59	
5	Total Unit Months	2,808	2,808	2,729
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			227
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for addet repositioning for	Section 3		
ine No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	A. Formula Expenses ect Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$422.70	\$422.70
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 0.	2)	\$429.46	\$429.46
14	PEL (Part A, Line 03 times Section 2, Line 15,	•	\$1.205.924	\$1,205,924
	ties Expense Level (UEL)		+ , , -	
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$98.87	\$98.87
6	UEL (Part A, Line 05 times Section 2, Line 15,		\$277,627	\$277,627
	Ons		* /-	* 7-
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$30,714	\$30,714
0	Cost of independent audit		\$3,568	\$3,568
1	Funding for resident participation activities		\$5,675	\$5,675
2	Asset management fee		\$11,232	\$11,232
3	Information technology fee		\$5,616	\$5,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	gulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ugh 15)	\$56,805	\$56,805
7	Total Formula Expenses (Part A, Line 04 plu	us Line 06 plus Line 16)	\$1,540,356	\$1,540,356
art	B. Formula Income	,		
1	PUM formula income		\$198.49	\$198.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	, Lines 01 and 02)	\$198.49	\$198.49
4	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$557,360	\$557,360
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa		\$982,996	\$982,996
2	Cost of independent audit (Same as Part A, Li	,	\$3,568	\$3,568
3	Formula amount (greater of Part D, Lines 01 o		\$982,996	\$982,996
	E. Calculation of Operating Subsidy (HUD Use	e Only)		
1	Formula amount (same as Part D, Line 03)			\$982,996
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	1 minus line 00 minus line 00\		\$0
)4	Funds Obligated for Period (Part E, Line 0	i minus Line uz minus Line u3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

			•	Section	า 1								
1. N	ame and Address of Public Hous	ing	Agency:				2. Fundi	ing	Period	: 01/01	/2017	to 12/31	1/2017
9	ousing Authority of City of Opelousas 06 E LAURENT Street PELOUSAS, LA, 70570-7290						3. Type	V	Submis Original Revision				
	CC Number:		5. Fiscal Year End:				6. Opera	atin	a Fund	Proje	ct Nur	mber:	
	W-1197	1	12/31 3/31	3/30	9/3		L A	0	5 5	- ī	0 0	0 0	3
	UNS Number:	L	12/31 3/31 👽 (<i>3</i> /30	3/3	HUD Use O		U	3 3	0 (, 0	0 0	J
1.0	ono number.	-	DOEO Cada			HOD USE O	Financ	:-1	A a la	4.			
	49268221	- '	8. ROFO Code:				DeNina			τ			
9	49200221		0648	Section	~ ?	•	DOMINE	ı Ou	ilic				
Calc	culation of ACC Units for the 12-m	onti					first da	v of	tha Ei	ındina	Dorio	٠d٠	
	1		dded to ACC	-		nits Deleted from AC	1	y 01 =	0			30/2016	e .
AUC	220	ilo A	0		UI	0	,,	_	ACC	220	011 0/3	00/2010	<u> </u>
											umn C	•	
Line	Cotogony		Colur	nn A		Column	В					_	
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUMs	5)	Resid		articip onths	ation	Unit
0-1-						□ □ □ □ □ of N o	41-			IVIC	mus		
	egorization of Unit Months:					First of Mo ✓ Last of Mo	ntn nth						
0 cc	upied Unit Months Occupied dwelling units - by public												
01	housing eligible family under lease		2,	598		2,5	98				2,598		
02	Occupied dwelling units - by PHA												
02	employee, police officer, or other secur personnel who is not otherwise eligible public housing			0							0)	
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13	led		0			0				0)	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0)	
Vaca	ant Unit Months		+										
05	Units undergoing modernization			0			0						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing market			0			0						
L	conditions			0									
11	Units vacant and not categorized above	e		42									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong fee			0									
	and still on ACC (occupied or vacant)												
13	All other ACC units not categorized about	N/A		0									

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	2,640	2,640	2,598
6	Units eligible for funding for resident	_,,,,,,	_,; ;	
	participation activities (Line 15C divided			217
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$397.02	\$397.02
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.37	\$403.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,064,897	\$1,064,897
	ies Expense Level (UEL)		* / /	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$57.44	\$57.44
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$151,642	\$151,642
		IIIII <i>b)</i>	ψ131,04Z	\$131,042
\dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$41,756	\$41,756
0	Cost of independent audit		\$3,568	\$3,568
1	Funding for resident participation activities		\$5,425	\$5,425
2	Asset management fee		\$10,560	\$10,560
3	Information technology fee		\$5,280	\$5,280
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$66,589	\$66,589
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,283,128	\$1,283,128
art E	3. Formula Income			
1	PUM formula income		\$220.34	\$220.34
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$220.34	\$220.34
4	Total Formula Income (Part B, Line 03 times S	,	\$581,698	\$581,698
	C. Other Formula Provisions	oction 2, Eine 10, Column 2)	V C C C C C C C C C C	+001,000
			\$0	\$0
1	Moving-to-Work (MTW)		·	
2	Transition funding		\$0	\$0 \$0
3	Other	t C. Linos 01 through 02\	\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Dest O. Line Off	\$704.400	Φ 7 04 400
)1	Formula calculation (Part A, Line 17 minus Part B		\$701,430	\$701,430
2	Cost of independent audit (Same as Part A, Line 1		\$3,568	\$3,568
3	Formula amount (greater of Part D, Lines 01 or 02		\$701,430	\$701,430
	E. Calculation of Operating Subsidy (HUD Use On	nly)		
1	Formula amount (same as Part D, Line 03)			\$701,430
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/0)1/2017 to	0 12/31/2017
2	lousing Authority of the To 751 5TH Street ERWICK, LA, 70342-2809		erwick						3. Туре	✓ (Submission: Original Revision No		
	CC Number:	<u> </u>		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Nun	nber:
	W-1023			_		6/30	9/30	0	L A		5 6 0	0 0	0 5 6
7. D	UNS Number:				<u> </u>			HUD Use C					
				8.	. ROFO Code:					cial	Analyst:		
7	96561000			Ţ.	0648						T. Williams		
				-		Sectio	n 2		1				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Fundin	g Perio	d:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	128				0	•		0			128		
						_		Calumn	<u> </u>		Co	lumn C	
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic		_	40.4						4 404	
	housing eligible family un				1	,484		1,4	84			1,484	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			T					
05	Units undergoing modern	nization				28			28				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			24							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Орег	ating Fund Project Numb LA056000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
5	Total Unit Months	1,536	1,536	1,484
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for decet representating rec	Section 3		
ine	5		D	IIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$329.69	\$329.69
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.97	\$334.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$514,514	\$514,514
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$51.16	\$51.16
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$78,582	\$78,582
\dd-(2)	7:3,55=	** 5,552
			\$0	\$0
)7)8	Self-sufficiency		·	· · · · · · · · · · · · · · · · · · ·
	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$31,458	\$31,458
10	Cost of independent audit		\$9,002	\$9,002
1	Funding for resident participation activities		\$3,100	\$3,100
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,072	\$3,072
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$46,632	\$46,632
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$639,728	\$639,728
art I	3. Formula Income			
)1	PUM formula income		\$275.08	\$275.08
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$275.08	\$275.08
)4		ection 2, Line 15, Column B)	\$422,523	\$422,523
	2. Other Formula Provisions	COUNT 2, LINE 13, COMMIN D)	Ψ+22,323	ψ 7 ∠∠,3∠3
			6 0	Φ Ω
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	of O. Linea Od thorough CO'	\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$217,205	\$217,205
)2	Cost of independent audit (Same as Part A, Line	•	\$9,002	\$9,002
)3	Formula amount (greater of Part D, Lines 01 or 02		\$217,205	\$217,205
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$217,205
٠.	Adjustment due to availability of funds			\$0
)2				\$0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1				
1. N	lame and Address of I	Public I	Housing	Agency:			:	2. Fund	ding l	Period: 01/01/2017 to 12/31/201
2	Pineville Housing Authority 731 HIGHWAY 28 E PINEVILLE, LA, 71360-577							3. Туре	✓ C	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund Project Number:
	W-1309			✓ 12/31		9/30		LA		5 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O		-	
				8. ROFO Code	\•				cial A	Analyst:
0	92106772			0648					tina Ca	
				00.0	Sectio	n 2	ļ			•
Cald	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	av of	the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		=	ACC Units on 6/30/2016
	121			0			0			121
Line No.	Category	y			Column A Unit Months	E	Column I	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		
Occ	cupied Unit Months						Last of Mo			
01	Occupied dwelling units				4 404		4 44	2.4		4.404
	housing eligible family u				1,434		1,43	34		1,434
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to chan	iging ma	rket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		18					
	er ACC Unit Months									
12	Units eligible for asset re		_		0					
40	and still on ACC (occupi									
13	All other ACC units not c	alegoriz	eu above	1	0					

				ating Fund Project Nun LA05700
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		18	
5	Total Unit Months	1,452	1,452	1,434
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			120
	by 12)			
pe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$359.13	\$359.13
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$365.59	\$365.59
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$530,837	\$530,837
	ies Expense Level (UEL)		0.10.70	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$43.79	\$43.79
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$63,583	\$63,583
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$25,435	\$25,435
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$0	\$0
13	Information technology fee		\$2,904	\$2,904
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,339	\$31,339
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$625,759	\$625,759
art	B. Formula Income			
)1	PUM formula income		\$229.63	\$229.63
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$229.63	\$229.63
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$333,423	\$333,423
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$292,336	\$292,336
)2	Cost of independent audit (Same as Part A, Line	10)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$292,336	\$292,336
art	E. Calculation of Operating Subsidy (HUD Use Or	nly)	·	
1	Formula amount (same as Part D, Line 03)			\$292,336
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	: : 00: : 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

4 N		D l. l! I		A	Sectio	n 1						
1. N	ame and Address of I	Public I	Housing	Agency:				2. Fun	ding I	Period: 0	1/01/2017	7 to 12/31/201
2	ousing Authority of the To 307 2ND Street ASILE, LA, 70515-5546	wn of Ba	asile					3. Тур	✓ C	ubmission Original Revision No		
	CC Number:			5. Fiscal Year En	d ٠			6 One		Fund P		ımber:
	W-340			✓ 12/31 ☐ 3/31		9/30	n	L A			0 0 0	
	UNS Number:			▼ 12/31 <u></u> 3/31	0/30	9/30			U	3 0 0	, 0 0	0 0 1
7. D	ons number.		·				HUD Use C					
	0000004			8. ROFO Code:						Analyst: . Williams		
8	38063881			0648	0 4	_		Kath	erine i	. williams		
					Sectio							
	culation of ACC Units				ly 1 to Jun					1		
ACC	22 Units on 7/1/2015	+	Units /	Added to ACC	-	Un	its Deleted from A	CC	=		its on 6/	30/2016
	1			0			0			22		
Line				Co	olumn A		Column	В			Column	<u>C</u>
No.	('atadar')	У			t Months		Eligible Unit Montl	- hs/FUN	/Is)	Resider		ipation Unit
					t months			•	,		Months	<u> </u>
	egorization of Unit Mo	nths:					First of Mo					
Occ	Occupied dwelling units	by publ	io					,,,,,,,				
UI	Occupied dwelling units housing eligible family un				238		2	:38			238	8
02	Occupied dwelling units											
02	employee, police officer,											
	personnel who is not oth public housing	erwise e	ligible for		12						1:	2
03	New units - eligible to red during the funding period	but not			0			0			1	0
	on Lines 01, 02, or 05-13											
04	New units - eligible to red from 10/1 to 12/31 of pre											
	period but not included o				0			0				0
	Calculation of Operating											
Vaca	ant Unit Months			•								
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are							0				
	by police officers and the special use units	at also qu	uality as									
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	ging ma	rket					0				
	conditions				0			U				
11	Units vacant and not cate	egorized	above		14							
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupi	ed or va	cant)		0							
13	All other ACC units not c	ategoriza	ad ahove		0							

			Oper	ating Fund Project Num LA058000
alc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	264	252	250
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			21
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$390.67	\$390.67
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.92	\$396.92
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$100,024	\$100,024
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$13.17	\$13.17
;	UEL (Part A, Line 05 times Section 2, Line 15, Colun		\$3,319	\$3,319
dd-0	Ons	•	1	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$3,790	\$3,790
)	Cost of independent audit		\$13,670	\$13,670
	Funding for resident participation activities		\$525	\$525
2	Asset management fee		\$0	\$0
<u>-</u> }	Information technology fee		\$528	\$528
<u>, </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$18,513	\$18,513
7	Total Formula Expenses (Part A, Line 04 plus Lin	<u> </u>	\$121,856	\$121,856
	3. Formula Income	ic to plus Line 10)	V .=.,000	Ψ.Ξ.,σσσ
	PUM formula income		\$172.95	\$172.95
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$172.95	\$172.95
ļ	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$43,583	\$43,583
	C. Other Formula Provisions	51011 2, 2110 10, 301011111 2)	V 10,000	4 10,000
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> }	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Emod of unough 00)	40	φυ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Port C. Line 04)	\$78,273	\$78,273
<u>1</u>	Cost of independent audit (Same as Part A, Line 10		\$18,273	\$78,273 \$13,670
	Formula amount (greater of Part D, Lines 01 or 02)	')	\$13,670 \$78,273	\$13,670 \$78,273
} rt E	E. Calculation of Operating Subsidy (HUD Use Only	w)	\$10,213	\$10,213
		וע		₱ ₹0,0₹0
	Formula amount (same as Part D, Line 03)			\$78,273
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	up Line 02 minus Line 02\		\$0
1				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1								
1. N	ame and Address of Public	Housing	Agenc	y:				2. Fun	ding	Period	l: 01/0	1/2017	to 12/	31/2017
6	ousing Authority of the City of Bi 17 Molbert Lane REAUX BRIDGE, LA, 70517-600	_	je					3. Туре	√ (Submis Original Revision				
	CC Number:		5. Fisca	al Year End:				6. Ope	ratin	a Fund	l Proie	ct Nu	mber	••
	W-2014		12/3		6/30 🗸	9/30		LA	_	5 9		0 0	0	5 9
	UNS Number:		.270	0,0	0,00	0,0	HUD Use O		U	0 0	•	0 0	•	0 0
=			o DOE	O Code:			1100 030 0		oial	Analys	4.			
- 6	05705318		0648							<u>Allalys</u> Gibbs	ı.			
	00700010		0040	•	Section	n 2	<u> </u>			0.220				
Calc	culation of ACC Units for th	a 12-mor	th nerio	od from July				firet d	av of	the Fi	ındinc	ı Pari	oq.	
	Units on 7/1/2015 +	1	Added t		-		nits Deleted from A		ay 0. =	1	Units			16
7.00	98	Offics	0	10 400	-	UI	0	<i>-</i>	_	700	98	011 0/	30/20	10
												umn		
Line	Category			<u>Colu</u>	ımn A		Column	<u>B</u>		D :			_	
No.	Category			Unit M	l onths		Eligible Unit Month	ns(EUN	ls)	Resid		artici onths	•	n Unit
Cata	gorization of Unit Months:						✓ First of Mo	nth			IVI	Ontina)	
							Last of Mo							
01	upied Unit Months Occupied dwelling units - by pu	ıhlic					1							
	housing eligible family under le			1	,092		1,0	92				1,092	2	
02	Occupied dwelling units - by Ph													
	employee, police officer, or otherwise public housing	er security			0							(0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0				(0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ious			0			0				(0	
Vaca	ant Unit Months		-											
05	Units undergoing modernization	า			32			32						
06	Special use units				0			0						
06a	Units on Line 02 that are occup by police officers and that also special use units							0						
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters				0			0						
09	Units vacant due to casualty los	sses			6			6						
10	Units vacant due to changing m	narket						0						
L	conditions				0									
11	Units vacant and not categorize	ed above			46									
Othe	er ACC Unit Months		·											
12	Units eligible for asset reposition	-			0									
	and still on ACC (occupied or v	acant)												
13	All other ACC units not categori	avode basi			0									

			Oper	ating Fund Project Num LA059000
alc	ulations Based on Unit Months:			
1	Limited vacancies		46	
	Total Unit Months	1,176	1,176	1,092
	Units eligible for funding for resident			
	participation activities (Line 15C divided			91
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$421.55	\$421.55
	Inflation factor		1.01800	1.01800
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.14	\$429.14
-	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$504,669	\$504,669
tiliti	ies Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$43.80	\$43.92
,	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$51,509	\$51,650
dd-(Ons			
	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
	Payment in lieu of taxes (PILOT)		\$22,746	\$22,746
)	Cost of independent audit		\$10,005	\$10,005
	Funding for resident participation activities		\$2,275	\$2,275
	Asset management fee		\$0	\$0
	Information technology fee		\$2,352	\$2,352
	Asset repositioning fee		\$0	Ψ2,332
;	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,378	\$37,378
,	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$593,556	\$593,697
	3. Formula Income	ic do pias Line 10)	4000,000	
	PUM formula income		\$254.00	\$254.00
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$254.00	\$254.00
	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$298,704	\$298,704
	C. Other Formula Provisions	2, 2 2, 2 2,	7 =00,00	+ ,
	Moving-to-Work (MTW)		\$0	\$0
)	Transition funding		\$0	\$0
	Other		\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψΰ	ΨΟ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$294,852	\$294,993
	Cost of independent audit (Same as Part A, Line 10		\$10,005	\$10,005
	Formula amount (greater of Part D, Lines 01 or 02)		\$10,003 \$294,852	\$10,005 \$294,993
rt F	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ 2 34,032	ψ ∠ 3 4 ,333
	Formula amount (same as Part D, Line 03)	וני		\$294,993
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0 \$0
ļ.		J- IIIIII LIII UU)		ΨU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. F	unding	Period: 01/01/2017 to 12/31/2017
8	ousing Authority of the Town of 39 Harvey Place onesboro, LA, 71251-2907	Jonesboro				3. T	· 🗸	Submission: Original Revision No
	CC Number:		5. Fiscal Year Er	nd:		6. 0)neratir	ng Fund Project Number:
	W-1213		12/31 3/31		1/30	L	A 0	
	UNS Number:					D Use Only	Α , σ	
=			8. ROFO Code:		110	1	nancial	Analyst:
1	28240090		0648				esirre S.	-
	20240000		0048	Section	2		00.110 0.	Ostavo
Calc	culation of ACC Units for the	e 12-mon	th period from l			or to the firs	et day o	f the Funding Period:
	Units on 7/1/2015 +		Added to ACC		Units Deleted		=	ACC Units on 6/30/2016
7.00	191	Onits	0		Omits Deleted	IIOIII ACC		191
							1	Column C
Line	Category		<u>C</u>	olumn A	<u> </u>	Column B		
No.	Category		Ur	nit Months	Eligible Un	nit Months(E	UMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:				.d Eir	st of Month		WIOTITIS
						st of Month		
01	upied Unit Months Occupied dwelling units - by pu	hlic						
	housing eligible family under le			2,264		2,264		2,264
02	Occupied dwelling units - by PH							
	employee, police officer, or other personnel who is not otherwise public housing	er security		0				0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0		0		0
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous		0		0		0
Vaca	ant Unit Months							
05	Units undergoing modernization	1		0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occup by police officers and that also special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	ses		0		0		
10	Units vacant due to changing m	arket		0		0		
L	conditions			0				
11	Units vacant and not categorize	d above		28				
Othe	er ACC Unit Months		-					
12	Units eligible for asset repositio	ng fee		0				
	and still on ACC (occupied or v	acant)		<u> </u>				
13	All other ACC units not categori	zed above		0				

			Oper	ating Fund Project Num LA06100
alc	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	2,292	2,292	2,264
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			189
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$363.63	\$363.63
<u> </u>	Inflation factor		1.01600	1.01600
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.45	\$369.45
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$846,779	\$846,779
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$4.70	\$4.70
,	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$10,772	\$10,772
dd-0	Ons	•	1	
	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$35,577	\$35,577
)	Cost of independent audit		\$10,275	\$10,275
	Funding for resident participation activities		\$4,725	\$4,725
	Asset management fee		\$0	\$0
3	Information technology fee		\$4,584	\$4,584
<u> </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$55,161	\$55,161
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$912,712	\$912,712
	3. Formula Income	nie 00 pius Line 10)	\$312,712	ΨΟΙΣ,ΓΙΣ
	PUM formula income		\$178.06	\$178.06
2	PUM change in utility allowances		\$0.00	\$0.00
,	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$178.06	\$178.06
	Total Formula Income (Part B, Line 03 times Se		\$408,114	\$408,114
	2. Other Formula Provisions	ction 2, Line 13, Column b)	ψ -100 ,11 -1	ψ+00,114
			\$0	40
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0 \$0
} -	Other	t C. Linna 04 through 00)	\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		A	A F-:
	Formula calculation (Part A, Line 17 minus Part B,		\$504,598	\$504,598
	Cost of independent audit (Same as Part A, Line 1		\$10,275	\$10,275
	Formula amount (greater of Part D, Lines 01 or 02)		\$504,598	\$504,598
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$504,598
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
1		aua Lina OO minua Lina OO\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing) A	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
7	ousing Authority of the To 12 KELLER Street UNKIE, LA, 71322-2324	wn of B	unkie						3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Numi	ber:
	W-586			+_		6/30	9/30	0	L A		6 2 0		0 0 1
	UNS Number:							HUD Use C		. .	1 7 1 - 1 0 1	<u> </u>	- - -
				R	ROFO Code:					ncial	Analyst:		
0	64686702			٠.	0648					Cam			
				-	00.0	Section	n 2		-				
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	f the Fundin	a Period	•
	Units on 7/1/2015	+			Ided to ACC	-		its Deleted from A		=	ACC Units		
	106				0	+	· ·	0		•	106		
		+	"			_		0.1	_		Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)	Resident I		tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur				1	,204		1,2	204			1,204	
02	Occupied dwelling units employee, police officer, personnel who is not other.	or other	r security			36						36	
03	public housing New units - eligible to red during the funding period											0	
	on Lines 01, 02, or 05-13		. IIIciaaca			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	nging ma	ırket			0			0				
11	Units vacant and not cate	egorized	above			32							
	er ACC Unit Months	. 3200				<u></u>							
12	Units eligible for asset re	position	a fee										
-	and still on ACC (occupie		-			0							
13	All other ACC units not c					0							

				ating Fund Project Nun LA06200
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		32	
5	Total Unit Months	1,272	1,236	1,240
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$402.00	\$402.00
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.24	\$409.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$505,821	\$505,821
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$8.47	\$8.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$10,469	\$10,469
Add-	Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$27,858	\$27,858
0	Cost of independent audit		\$9,200	\$9,200
1	Funding for resident participation activities		\$2,575	\$2,575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,544	\$2,544
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,177	\$42,177
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$558,467	\$558,467
Part	B. Formula Income	ine do pias Eine 10)	, , , , , , , , , , , , , , , , , , ,	, , .
)1	PUM formula income		\$259.11	\$259.11
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$259.11	\$259.11
)4		ection 2, Line 15, Column B)	\$320,260	\$320,260
		ection 2, Line 15, Column B)	\$320,200	\$320,200
	C. Other Formula Provisions		ФО.	# 0
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2	Transition funding		\$0 \$0	\$0 \$0
)3	Other Total Other Formula Provisions (Sum of Do	t C Lines 01 through 02\	\$0	\$0 \$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od alve Dest O. Line Od)	*******	#000 00 7
)1	Formula calculation (Part A, Line 17 minus Part B		\$238,207	\$238,207
2	Cost of independent audit (Same as Part A, Line 1	,	\$9,200	\$9,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$238,207	\$238,207
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		****
)1	Formula amount (same as Part D, Line 03)			\$238,207
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	to a Line of sales Line on		\$0
04		inue Lino di minue Lino (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20)17
3	ousing Authority of the Cit 12 BROOK Street ULPHUR, LA, 70663-2804		phur						3. Туре	✓ (Submission: Original Revision No	
	CC Number:	•		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
	W-907			+_		6/30	9/30	0	L A			0
7. D	UNS Number:				<u> </u>			HUD Use C				
				8.	. ROFO Code:					cial	Analyst:	
5	56741890				0648						Dumas	
				-	00.0	Section	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	f the Funding Period:	
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	_
	202				0	i e	· ·	0			202	
		+	"			_		0.1	_		Column C	
Line	Category	у				mn A		Column	_		Resident Participation Un	it
No.		-			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	ls)	Months	
Cate	gorization of Unit Mo	nths:			*			✓ First of Mo	onth	'		
Occ	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units				2	202		0.0			2.222	
	housing eligible family u				2	,323		2,3	23		2,323	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or other	r security			48					48	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding ous			0			0		0	
	ant Unit Months				<u>'</u>					·		
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			53						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numb LA063041
<u>аіс</u> 4	ulations Based on Unit Months: Limited vacancies		53	
4 5		0.404		2 274
5 6	Total Unit Months	2,424	2,376	2,371
0	Units eligible for funding for resident			198
	participation activities (Line 15C divided			190
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$388.23	\$388.23
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.22	\$395.22
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$939,043	\$939,043
Itilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$32.57	\$32.57
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$77,386	\$77,386
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$39,733	\$39,733
0	Cost of independent audit		\$14,350	\$14,350
<u>, </u>	Funding for resident participation activities		\$4,950	\$4,950
2	Asset management fee		\$0	Ψ 4 ,330 \$0
3	Information technology fee		\$4,848	\$4,848
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through	·		
	1 2	<u>'</u>	\$63,881	\$63,881
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,080,310	\$1,080,310
	B. Formula Income		0001.00	000100
<u> </u>	PUM formula income		\$221.06	\$221.06
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$221.06	\$221.06
1		ection 2, Line 15, Column B)	\$525,239	\$525,239
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$555,071	\$555,071
2	Cost of independent audit (Same as Part A, Line 1	0)	\$14,350	\$14,350
3	Formula amount (greater of Part D, Lines 01 or 02	<u> </u>	\$555,071	\$555,071
	E. Calculation of Operating Subsidy (HUD Use On	ly)	<u> </u>	
art I	Formula amount (same as Part D, Line 03)			\$555,071
	Torrida arrount (same as rait b, Line 05)			
art I 1 2	Adjustment due to availability of funds			\$0
1				\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20)17
2	ousing Authority of the To 18 S PELLOAT Street ELCAMBRE, LA, 70528-4		elcambre						3. Туре	✓	Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
F	W-438			Т	12/31 🗸 3/31 🗌	6/30	9/30	0	L A			4
7. D	UNS Number:							HUD Use C	nlv	-		
				8.	ROFO Code:				1	cial	Analyst:	_
0	15760275				0648						Octave	_
				+		Section	n 2		1			
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Funding Period:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	56				0			0			56	
		•						Column	D		Column C	
Line No.	Category	y				mn A Months		Eligible Unit Mont	_	ls)	Resident Participation Un Months	it
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units					477					477	
	housing eligible family ur					477			77		477	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security	-		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0	
	ant Unit Months				1			1				
05	Units undergoing modern	nization				0			0			
06	Special use units		1			0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				180			180			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			15						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupied											
13	All other ACC units not co	ategoriz	ed above			0						

			Opera	ating Fund Project Numl LA065001
Calc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	672	672	477
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	301133 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$358.53	\$358.53
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.27	\$364.27
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$244,789	\$244,789
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$3.67	\$3.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$2,466	\$2,466
\dd-(,		. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,775	\$7,775
0	Cost of independent audit		\$4,950	\$4,950
1	Funding for resident participation activities		\$1,000	
2				\$1,000
	Asset management fee		\$0	\$0
3	Information technology fee		\$1,344	\$1,344
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$15,069	\$15,069
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$262,324	\$262,324
'art I	3. Formula Income			
1	PUM formula income		\$185.14	\$185.14
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$185.14	\$185.14
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$124,414	\$124,414
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$137,910	\$137,910
2	Cost of independent audit (Same as Part A, Line 1		\$4,950	\$4,950
	· · · · · · · · · · · · · · · · · · ·	*		\$4,950 \$137,910
3	Formula amount (greater of Part D, Lines 01 or 02		\$137,910	\$131,91U
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		Φ407 040
1	Formula amount (same as Part D, Line 03)			\$137,910
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	' I ' 00 '- I '- 00'		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1							
1. N	ame and Address of P	Public I	Housing	Age	ncy:				2. Fun	ding	Period	: 01/01/	2017 to	12/31/2017
4	ousing Authority of the Tov 15 LAFLEUR Street LTON, LA, 70532-3229	wn of Elf	ton						3. Туре	✓	Submis Original Revision			
	CC Number:			5 Fi	scal Year End:				6 One	ratin	g Fund	Projec	- t Num	her.
	W-648					6/30	0/3/		L A		 	0 0		0 0 1
	UNS Number:			12	2/31 3/31	0/30	3/3(HUD Use O		U	0 0	0 0	U	0 0 1
	ONO Number.			0 D	OFO Code:			1100 036 0		oial	Analys	4.		
	36066373				648						Octave	ι.		
- 0	30000373			00	040	Section	n 2		20011		Octavo			
Calc	culation of ACC Units f	or the	12-mon	th no	riod from July 1				firet d	21/ 0	f the Eu	ındina	Dorigo	4.
	Units on 7/1/2015	+			ed to ACC	- to Jun		nits Deleted from A		ay 0 =	0	Units o		
7.00	18	•	Office	0	tu to Acc		UI	0	<i>-</i>	_	700	18)II 0/3C	J/ 2010
													mn C	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>		D !			-1! !!!1
No.	Category	′			Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resid		irticipa nths	ation Unit
Cata	│ egorization of Unit Mor	nthou						✓ First of Mo	nth			IVIO	111113	
	<u> </u>	iuis.						Last of Mo	nth					
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic					1						
	housing eligible family un					209		2	09				209	
02	Occupied dwelling units -													
	employee, police officer, of personnel who is not other public housing					0							0	
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to record from 10/1 to 12/31 of previous but not included on Calculation of Operating S	vious fur n previou	nding			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing moderni	ization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigati	ion				0			0					
80	Units vacant due to disast	ters				0			0					
09	Units vacant due to casua	alty loss	es			0			0					
10	Units vacant due to chang	ging ma	rket	T		0			0					
	conditions					0								
11	Units vacant and not cate	gorized	above			7								
Othe	er ACC Unit Months													
12	Units eligible for asset rep	oosition	g fee			0								
	and still on ACC (occupie	ed or vac	cant)											
13	All other ACC units not ca	tegoriza	avode he			Ο								

			Oper	ating Fund Project Num LA06600
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	216	216	209
6	Units eligible for funding for resident			4-
	participation activities (Line 15C divided			17
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	(pense Level:		
7	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by I IIA	TIOD III GAIII GAIGH
	A. Formula Expenses ect Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$365.64	\$365.64
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.49	\$371.49
14	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn R)	\$80,242	\$80,242
	ies Expense Level (UEL)	(dillii b)	ΨΟ0,242	Ψ00,212
5	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722)	\$11.21	\$11.21
6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$2,421	\$2,421
dd-۱	Ons		,	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,814	\$3,814
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	llation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throug	h 15)	\$4,671	\$4,671
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$87,334	\$87,334
art I	B. Formula Income	,		
1	PUM formula income		\$199.72	\$199.72
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$199.72	\$199.72
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$43,140	\$43,140
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part		\$44,194	\$44,194
2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0
3 art F	Formula amount (greater of Part D, Lines 01 or 0 E. Calculation of Operating Subsidy (HUD Use O		\$44,194	\$44,194
art c 1	Formula amount (same as Part D, Line 03)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$44,194
	Adjustment due to availability of funds			\$0
')	rajustinont due to availability of fullus			· ·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1								
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017				
5	lousing Authority of the Pa 09 W. Carriere St. Vashington, LA, 70589	arish of S	St. Landry					3. Тур	✓ (Submission: Driginal Revision No				
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund Project Number:				
	W-921				81 🗸 6/30 🗌	9/30		LA		6 7 0 0 0 0 0 1				
7. D	UNS Number:						HUD Use O	nlv						
				8. ROFO Code					icial A	Analyst:				
0	060839834			0648	•					Gibbs				
				00.0	Sectio	n 2	-							
Calo	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	ay of	the Funding Period:				
	C Units on 7/1/2015	+		Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2016				
	146			0			0			146				
Line No.	(atogor	y			Column A Jnit Months		Column Eligible Unit Month	=	ls)	Column C Resident Participation Unit Months				
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth						
	cupied Unit Months						Last of Mo							
01	Occupied dwelling units				4.000		4.0	00		4.000				
	housing eligible family u				1,682		1,6	82		1,682				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0				
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0				
	ant Unit Months													
05	Units undergoing modern	nization			32			32						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and the special use units							0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu				0			0						
10	Units vacant due to chan	iging ma	rket		0			0						
	conditions													
11	Units vacant and not cate	egorized	above		38									
	er ACC Unit Months			T.										
12	Units eligible for asset re	•	•		0									
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above		0									

			Oper	ating Fund Project Numb LA0670000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,752	1,752	1,682
6	Units eligible for funding for resident			,
	participation activities (Line 15C divided			140
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption	501100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for addet repositioning fee	Section 3		
ine	5	0001101110	D	IIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$435.03	\$435.03
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.99	\$441.99
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$774,366	\$774,366
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$27.87	\$27.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$48,828	\$48,828
\dd-(¥ :5,3=5	* : -,
			\$0	\$0
)7)8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization		* -	* -
)9	Payment in lieu of taxes (PILOT)		\$22,792	\$22,792
10	Cost of independent audit		\$7,652	\$7,652
1	Funding for resident participation activities		\$3,500	\$3,500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,504	\$3,504
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$37,448	\$37,448
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$860,642	\$860,642
art I	3. Formula Income			
1	PUM formula income		\$182.71	\$182.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$182.71	\$182.71
4		ection 2, Line 15, Column B)	\$320,108	\$320,108
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$320,100	\$320,100
			\$0	\$0
)1	Moving-to-Work (MTW)			-
2	Transition funding		\$0	\$0 \$0
3	Other	et O 1 ' 204 than 1 20'	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
)1	Formula calculation (Part A, Line 17 minus Part B		\$540,534	\$540,534
2	Cost of independent audit (Same as Part A, Line 1		\$7,652	\$7,652
3	Formula amount (greater of Part D, Lines 01 or 02		\$540,534	\$540,534
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$540,534
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Castia	_ 4								
1 N	lame and Address of I	Public I	Housing	ι Δ.	nency:	Section	n 1		2. Fun	dina	Porio	d. 01/	01/201	7 to 12/	21/2017
H	lousing Authority of the To 400 13th Street Oberlin, LA, 70655			1 75	gency.				3. Typ	e of S		ssion		7 10 12/	31/2017
	CC Number:			5	Fiscal Year End:				6. Ope	ratin	a Fun	d Pro	iect N	umber	••
	W-467			-	12/31 3/31	6/30	9/3	0	L A		6 8		0 0		0 1
	UNS Number:			۰	.2,0 0,0	0,00	0,0	HUD Use C		. •	0 1 0	, , ,			
				Ω	ROFO Code:			1102 000 0		ncial	Analys	ct.			
- 8	83079170			0.	0648						Octave				
				-	0040	Sectio	n 2	<u> </u>							
Calc	culation of ACC Units	for the	12-mon	th i	period from July				e first d	lav of	the F	undir	ıa Per	iod:	
	C Units on 7/1/2015	+			ded to ACC	-	1	nits Deleted from A		=				30/20	16
	18	Ī		()			0				18			
								Calumn	n			Co	olumn	С	
Line	Category	y				mn A		Column	_		Resi	 ident	Partic	— ipatio	n Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Mont	/Is)			Month	•		
Cate	egorization of Unit Mo	nths:			+			✓ First of Mo	nth	-					
Occ	supied Unit Months							Last of Mo	nth						
01	Occupied dwelling units				205			0E				20)E		
	housing eligible family u					205			05				20)S	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					0	
	ant Unit Months				<u> </u>			1							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q							0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	irket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			11									
	er ACC Unit Months				T										
12	Units eligible for asset re		-			0									
40	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ea above			0									

ulations Based on Unit Months:			
<u> </u>			
Limited vacancies		11	
Total Unit Months	216	216	205
Units eligible for funding for resident			
participation activities (Line 15C divided			17
by 12)			
ial Provision for Calculation Of Utilities Expe	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		U	
removal from inventory, including			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
		\$399.04	\$399.04
• • • • • • • • • • • • • • • • • • • •		1.01600	1.01600
		1 111	\$405.42
	ın B)		\$87,571
		\$61,61	
• • • • • • • • • • • • • • • • • • • •	rm LIID E2722)	\$6.34	\$6.34
		· ·	\$1,369
	ш в)	\$1,369	\$1,369
		· ·	\$0
9.		·	\$0
			\$2,730
		\$0	\$0
Funding for resident participation activities		\$425	\$425
Asset management fee		\$0	\$0
Information technology fee		\$432	\$432
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regulation	on, or economy	\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through 15	5)	\$3,587	\$3,587
Total Formula Expenses (Part A. Line 04 plus Line	e 06 plus Line 16)	\$92,527	\$92,527
	e do pido Line 10)	V = /=	
		¢152.76	\$152.76
			· · · · · · · · · · · · · · · · · · ·
	04 and 00)		\$0.00
			\$152.76
,	tion 2, Line 15, Column B)	\$32,996	\$32,996
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount		<u> </u>	
Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04)	\$59,531	\$59,531
		\$0	\$0
,			\$59,531
	()	*/	
			\$59,531
			\$0
			\$0
Funds Obligated for Period (Part E, Line 01 minu	us Line 02 minus Line 03)		\$0
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Experiments of which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columnes Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of four UEL (Part A, Line 05 times Section 2, Line 15, Columnons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulating total Add-Ons (Sum of Part A, Line 04 plus Lines) Formula Income PUM formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM dangue in utility allowances PUM adjusted formula income (Sum of Part B, Lines) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines) Total Formula Income PUM change in Utility allowances PUM adjusted formula income (Sum of Part B, Lines) Total Formula Income (Part B, Line 03 times Sec.) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Lines) Cotal Other Formula Provisions (Sum of Part B, Lines) Cotal Other Formula Provisions (Sum of Part B, Lines) Cotal Other Formula Provisions (Sum of Part B, Lines) Cotal Other Formula Provisions (Sum of Part B, Lines) Cotal Other Formula Provisions (Sum of Part B, Lines) Cotal Other Formula Provisions (Sum of Part B, Lines)	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) se Expense Level (UEL) PUM utilities expense level (UEL) PUM utilities expense level (UEL) PUM utilities expense level (UEL) PONS Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 07 through 15) Total Formula Income PUM change in utility allowances Costs attributable to changes in federal law, regulation, or economy Total Formula Income PUM change in utility allowances Cost of promula Income PUM change in utility allowances Cost actual Income PUM change in utility allowances Cost of of performula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Line 04) plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amoun	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) air Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) S87,571 see Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) S86.34 UEL (Part A, Line 05 times Section 2, Line 15, Column B) S81,369 Dos Self-sufficiency

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1								
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017		
5	ousing Authority of the To 14 1/2 17th Street inder, LA, 70648	wn of Ki	inder						3. Туре	V	Submission Original Revision No.	:			
	CC Number:			5	Fiscal Year End:				6 One		g Fund Proj	ect Nur	her:		
	W-669			+_		6/30	9/3	Λ	L A		6 9 0	0 0	0 0 1		
	UNS Number:				12/01 0/01	0/00	5,0	HUD Use C							
=					. ROFO Code:			1100 030 0		cial	Analyst:				
8	38029726			0.	0648						hilson				
	00020720			-	0040	Section	n 2			,					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				first d	av of	the Fundin	a Perior	4.		
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		u, o. =	ACC Units				
	30	Ţ .	- Cinto		0	_	O.	0			30	<i>y</i> 0 0,00	<i>5,</i> 2 0 . 0		
		1					l		_		Co	olumn C			
Line	Category	v			Colu	ımn A		Column	_		Resident		ation Unit		
No.	outogo.	,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	ls)		l articipa Months	ation onit		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder lea	se			329		3	329			329			
02	Occupied dwelling units														
	employee, police officer, personnel who is not othe public housing					0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0			
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			31									
Othe	er ACC Unit Months						_								
12	Units eligible for asset re		-			0									
	and still on ACC (occupie					J									
13	All other ACC units not c	ategoriz	ed above			0	_								

				ating Fund Project Num LA06900
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		31	
5	Total Unit Months	360	360	329
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$365.56	\$365.56
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.41	\$371.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn ʁ)	\$133,708	\$133,708
	ies Expense Level (UEL)		00.54	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$6.54	\$6.54
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$2,354	\$2,354
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,168	\$6,168
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$7,563	\$7,563
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$143,625	\$143,625
	B. Formula Income			
)1	PUM formula income		\$197.18	\$197.18
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	'	\$197.18	\$197.18
)4	,	ection 2, Line 15, Column B)	\$70,985	\$70,985
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
14	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		-	
)1	Formula calculation (Part A, Line 17 minus Part B,	•	\$72,640	\$72,640
2	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$72,640	\$72,640
	E. Calculation of Operating Subsidy (HUD Use On	iy)		470.0 10
)1	Formula amount (same as Part D, Line 03)			\$72,640
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	oue Line 02 minus Line 02\		\$0 \$0
04		inis i me uz minus i ine U31		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					S	ection	n 1					
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/20	17
4	lousing Authority of the To 09 GROUT Street ATTERSON, LA, 70392-4		atterson						3. Тур	✓ (Submission: Driginal Revision No	
-	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:	
F	W-1426			12/31 3	3/31 🗸 6/	/30	9/30		L A			1
7. D	UNS Number:							HUD Use O	nlv	_		_
				8. ROFO Cod	le:					ncial	Analyst:	
8	76866286			0648							vrence	
					S	ectio	n 2					
Cald	culation of ACC Units	for the	12-mon	th period fron				that is prior to the	first d	lay of	the Funding Period:	
	C Units on 7/1/2015	+		Added to ACC		-		its Deleted from A(=	ACC Units on 6/30/2016	
	106			0				0			106	
Line No.	Category	у			Colum Unit Mo			Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Un Months	it
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth			_
	cupied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units	- by pub	lic			50			50		4.450	
	housing eligible family u				1,1	52		1,1	52		1,152	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us			0			0		0	
	ant Unit Months									·		
05	Units undergoing modern	nization				15			15			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	nging ma	rket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			93						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
40	and still on ACC (occupi					40						
13	All other ACC units not c	alegoriz	eu apove	1		12						

			Oper	ating Fund Project Num LA07000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		38	
	Total Unit Months	1,272	1,205	1,152
	Units eligible for funding for resident			
	participation activities (Line 15C divided			96
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе о.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$368.17	\$368.17
	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$374.06	\$374.06
1	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$450,742	\$450,742
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$75.40	\$75.40
,	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$90,857	\$90,857
ld-0	Ons	,		
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$21,534	\$19,493
)	Cost of independent audit		\$10.255	\$10,255
	Funding for resident participation activities		\$2,400	\$2,400
	Asset management fee		\$0	\$0
}	Information technology fee		\$2,544	\$2,544
, <u> </u>	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,733	\$34,692
, 7	, , , , , , , , , , , , , , , , , , , ,		\$578,332	\$576,291
	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne ub pius Line 16)	\$576,332	\$376,291
	PUM formula income		\$272.03	\$272.03
2	PUM change in utility allowances		\$0.00	\$0.00
- }	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$272.03	\$272.03
			· ·	
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$327,796	\$327,796
	C. Other Formula Provisions		# 0	Φ0
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0
1	Other	(O. 15 04 (b) 1.00)	\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,		\$250,536	\$248,495
	Cost of independent audit (Same as Part A, Line 1		\$10,255	\$10,255
	Formula amount (greater of Part D, Lines 01 or 02)		\$250,536	\$248,495
	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$248,495
2	Adjustment due to availability of funds			\$0
, –	HUD discretionary adjustments			\$0
} ‡	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/0	1/2017 to 1	12/31/2017
6	lousing Authority of the To 50 JACOBS Street OTTONPORT, LA, 71327		ottonport						3. Туре	V	Submission: Original Revision No		
	CC Number:	0.02		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ct Numb	er:
	W652			Ē	12/31 3/31	6/30	9/3	0	L A		-	0 0 0	
7. D	UNS Number:				<u> </u>			HUD Use C					
				8	ROFO Code:					cial	Analyst:		
1	67102102				0648					J Brow			
				-	00.0	Section	n 2	!					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Funding	Period:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	60				0	-		0			60		
						_			_		Col	umn C	
Line	Category	v				<u>ımn A</u>		Column	_		Resident P		ion Unit
No.	J	•			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)		onths	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			700		_					
	housing eligible family u					709		7	'09			709	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing			•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			11							
Othe	er ACC Unit Months				-								
12	Units eligible for asset re		-			0							
L	and still on ACC (occupi					<u> </u>	_						
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb LA071000
Calc	ulations Based on Unit Months:			LAUTIOU
4	Limited vacancies		11	
5	Total Unit Months	720	720	709
6	Units eligible for funding for resident	120	120	
Ü	participation activities (Line 15C divided			59
	by 12)			-
·	ial Provision for Calculation Of Utilities Expe	anaa Lawali		
7	Unit months for which actual consumption	ense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$328.73	\$328.73
2	Inflation factor		1.01600	1.01600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.99	\$333.99
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$240,473	\$240,473
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$7.40	\$7.40
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$5,328	\$5,328
ر الطd-ر		5)	φσ,σΞσ	\$3,323
			\$0	\$0
7	Self-sufficiency		\$0	\$0 \$0
8	Energy loan amortization			* * * * * * * * * * * * * * * * * * * *
9	Payment in lieu of taxes (PILOT)		\$13,620	\$13,620
0	Cost of independent audit		\$5,559	\$5,559
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$22,094	\$22,094
.7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$267,895	\$267,895
art E	3. Formula Income			
)1	PUM formula income		\$215.83	\$215.83
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$215.83	\$215.83
14	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$155,398	\$155,398
	C. Other Formula Provisions	ction 2, Line 15, Column b)	\$100,000	\$100,000
			\$0	¢0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	0.15 04.41 (1.55)	\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$112,497	\$112,497
2	Cost of independent audit (Same as Part A, Line 10	0)	\$5,559	\$5,559
3	Formula amount (greater of Part D, Lines 01 or 02)		\$112,497	\$112,497
art E	E. Calculation of Operating Subsidy (HUD Use Only	y)		
1	Formula amount (same as Part D, Line 03)			\$112,497
	Adjustment due to availability of funds			\$0
)2				· ·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

															
					Se	ction	1								
1. N	ame and Address of P	Public I	Housing	Agency:					2. Fund	ing P	Period: 01/01/2017 to	12/31/2017			
6	ousing Authority of the Tov 37 E. Project St. immesport, LA, 71369	wn of Si	mmespor	t					3. Type	✓ O	ubmission: riginal evision No.				
	CC Number:			5. Fiscal Yea	r End:				6 Oner	ating	Fund Project Numb	or.			
	W-514				3/31 6/3	n \Box c	9/30		L A		7 2 0 0 0 0				
	UNS Number:			12/31	0/31 0/3	0 🔲 3	5/30	HUD Use O		U	7 2 0 0 0 0	UI			
7.0	ONS Number.			2 2050 0	• .			HOD OSE O			1 4				
	64004000			8. ROFO Cod	ie:				Financ Kim J I		nalyst:				
9	61224839			0648	0-	-4!	. ^		KIIII J I	SIOWII					
Cala	volation of ACC Units (41	40	th maniad form		ction		41-a4 ia muian 4a 41-a	fluat da		des Francisco Devicedo				
	culation of ACC Units f C Units on 7/1/2015										1	204.0			
ACC	56	+	Units	Added to ACO	•	•	Uni	ts Deleted from AC	30	=	ACC Units on 6/30/	2016			
	30							0							
Line	_				Column	Α		Column	В		Column C				
No.	Category	<i>'</i>			Unit Mon		١	Eligible Unit Month	– ns(EUMs	3)	Resident Participat	ion Unit			
					OTHE MOI	11113				-,	Months				
Cate	egorization of Unit Mor	nths:						✓ First of Mo	nth						
	upied Unit Months							☐Last of Mo	ntn						
01	Occupied dwelling units -				65	8		6	58		658				
00	housing eligible family un					<u> </u>		0							
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0					0				
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0		0				
04	New units - eligible to recifrom 10/1 to 12/31 of preversion but not included or Calculation of Operating S	vious fur n previo	nding us			0			0		0				
Vac	ant Unit Months	-		-											
05	Units undergoing modern	ization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	ion				0			0						
80	Units vacant due to disas	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to chang	ging ma	rket			0			0						
	conditions					0			U						
11	Units vacant and not cate	gorized	above		1	4									
Oth	er ACC Unit Months														
12	Units eligible for asset rep					0									
13	and still on ACC (occupie					0									

			Oper	ating Fund Project Numbe LA0720000
Calcı 14	ulations Based on Unit Months:		4.4	
			14	0.50
5	Total Unit Months	672	672	658
16	Units eligible for funding for resident			55
	participation activities (Line 15C divided			33
	by 12)	anna I amala		
spec 7	ial Provision for Calculation Of Utilities Exp	oense Level:		
1 /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
_ine		Section 5		IIII M. PC. C.
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$373.95	\$373.95
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.93	\$379.93
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$255,313	\$255,313
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$40.14	\$40.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$26,974	\$26,974
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,013	\$9,013
10	Cost of independent audit		\$8,435	\$8,435
11	Funding for resident participation activities		\$1,375	\$1,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,344	\$1,344
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,167	\$20,167
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$302,454	\$302,454
Part E	3. Formula Income			
01	PUM formula income		\$188.72	\$188.72
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$188.72	\$188.72
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$126,820	\$126,820
art C	. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04	\$175,634	\$175,634
02	Cost of independent audit (Same as Part A, Line 1		\$8,435	\$8,435
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$175,634	\$175,634
	. Calculation of Operating Subsidy (HUD Use On		· · ·	· •
01	Formula amount (same as Part D, Line 03)			\$175,634
	Adjustment due to availability of funds			\$0
02				
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Publ	lic Ho	ousing	Agency:				2. Fundi	ing P	eriod: 01/01	/2017 to 1	2/31/2017
40	ousing Authority of South Land 00 CRAPE MYRTLE DRIVE RAND COTEAU, LA, 70541	dry						3. Туре	✓ Or	ibmission: iginal evision No.		
	CC Number:			5. Fiscal Year E	nd:			6 Onera	ating	Fund Project	_ ct Numb	or.
	W-727			✓ 12/31 ☐ 3/3°		9/30		L A			0 0 0	
	UNS Number:			<u>• 12/31 3/3</u>	1 _ 0/30 _	3/30	HUD Use O		U	7 3 0 0	, 0 0	0 1
1.0	ONO Number.		_	n DOEO Codo			Hob ose o	Financ	:-I A.			
0	26456926			8. ROFO Code:				DeNina				
U	20430920			0648	Section			DOMINE	a Ouiii			
Calc	culation of ACC Units for t	tha 11	2-mont	h pariod from			that is prior to the	first da	v of t	ho Eundina	Poriod:	
	Units on 7/1/2015 +			Added to ACC	-		its Deleted from AC			ACC Units		0016
AUC	148	_	Offics A	0		UIII	0	,0		148	011 0/30/2	.010
											umn C	
Line	Catagony				Column A		Column	В				
No.	Category			U	nit Months		Eligible Unit Month	ns(EUMs	s)	Resident Pa	articipati onths	on Unit
0-1-							□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		IVIC	mins	
	egorization of Unit Months	S:					First of Mo ✓ Last of Mo					
0cc 01	upied Unit Months Occupied dwelling units - by p	nublic				I	E Lact of Wie					
O I	housing eligible family under				1,674		1,6	74			1,674	
02	Occupied dwelling units - by I											
02	employee, police officer, or or personnel who is not otherwis public housing	ther se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not inc	cluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundi evious	ing		0			0			0	
Vaca	ant Unit Months			+								
05	Units undergoing modernizati	ion			22			22				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	3			0			0				
09	Units vacant due to casualty I	losses	i		8			8				
10	Units vacant due to changing	marke	et					0				
	conditions				0							
11	Units vacant and not categori	ized at	oove		72							
Othe	er ACC Unit Months			,								
12	Units eligible for asset reposit	tiong fe	ee		0							
	and still on ACC (occupied or	r vacar	nt)									
13	All other ACC units not categor	orized	ahove		0							

				ating Fund Project Num LA07300
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		53	
5	Total Unit Months	1,776	1,757	1,674
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			140
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$405.91	\$405.91
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$412.40	\$412.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$724,587	\$724,587
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$7.07	\$7.07
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$12,422	\$12,422
	Ons	= 7	* /	, , , , , , , , , , , , , , , , , , ,
7	Self-sufficiency		\$0	\$0
) <i>1</i>)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$28,605	\$28,605
0	Cost of independent audit		\$10,355	\$10,355
1	Funding for resident participation activities		\$3,500	\$3,500
12	Asset management fee			\$3,500 \$0
13	Information technology fee		\$0 \$2.553	\$3,552
14	Asset repositioning fee		\$3,552 \$0	\$3,552 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$46,012	\$0 \$46,012
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	· ·	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$783,021	\$783,021
	B. Formula Income		* 400 7 0	
)1	PUM formula income		\$186.73	\$186.73
)2	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$186.73	\$186.73
)4		ection 2, Line 15, Column B)	\$328,085	\$328,085
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$454,936	\$454,936
2	Cost of independent audit (Same as Part A, Line 1	10)	\$10,355	\$10,355
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$454,936	\$454,936
art	E. Calculation of Operating Subsidy (HUD Use Or	nly)	<u> </u>	
1	Formula amount (same as Part D, Line 03)			\$454,936
	Adjustment due to availability of funds			\$0
)2				\$0
)2)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			Φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	n 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017 t	to 12/31/2017
2	ousing Authority of Sabine 10 N HIGHLAND Drive IANY, LA, 71449-3751	e Parish							3. Туре	V	Submission Original Revision No.	:	
	CC Number:			5	Fiscal Year End:				6 One		g Fund Pro	iect Nur	mher:
	W-741			+_		6/30	9/3	0	L A		7 4 0	0 0	0 0 1
	UNS Number:					0,00	0,0	HUD Use C		•	1 1 7 0	0 0	0 0 1 .
				Q	. ROFO Code:			1102 000 0	ī	cial	Analyst:		
7	84395519			0.	0648						wrence		
-				-	0010	Sectio	n 2	<u> </u>	1				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av of	the Fundin	na Perio	d:
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Unit		
	132				0		•	0	-		132		
							1		_		Co	olumn C	<u> </u>
Line	Category	v			Colu	<u>ımn A</u>		Column	_				ation Unit
No.	J	,			Unit N	/lonths		Eligible Unit Mont	hs(EUN	ls)		า ฉานอเค Months	ation onit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family ur				1	,521		1,5	521			1,521	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			63							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

>-1-	whatiana Danad an Huit Manda		Oper	ating Fund Project Numb LA0740000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		48	
5	Total Unit Months	4.504		4 524
5 6	Units eligible for funding for resident	1,584	1,569	1,521
O	participation activities (Line 15C divided			127
	by 12)			121
,,,,,		anaa Lavali		
7	cial Provision for Calculation Of Utilities Exp	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	OCOLIOI1 O	Degree et ed by DUA	HUD Modifications
Ю.	Description		Requested by PHA	HUD MOUITCATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		#200.70	#000 TC
)1	PUM project expense level (PEL)		\$369.76 1.01600	\$369.76
2	Inflation factor		1 111	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$375.68	\$375.68
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$589,442	\$589,442
	ies Expense Level (UEL)		ΦE 57	
5	PUM utilities expense level (UEL) (from Line 26 of		\$5.57	\$5.57
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$8,739	\$8,739
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,708	\$18,708
0	Cost of independent audit		\$4,252	\$4,252
1	Funding for resident participation activities		\$3,175	\$3,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,168	\$3,168
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,303	\$29,303
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$627,484	\$627,484
art I	B. Formula Income	20 p.a. 2 20)	. ,	· · · · · · · · · · · · · · · · · · ·
1	PUM formula income		\$138.56	\$138.56
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$138.56	\$138.56
4		ection 2, Line 15, Column B)	\$217,401	\$217,401
	C. Other Formula Provisions	2, 2110 10, 2011111 27		4 2,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
3 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ0	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$410,083	\$410,083
2	Cost of independent audit (Same as Part A, Line 1		\$4,252	\$4,252
2 3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$410,083	\$410,083
	E. Calculation of Operating Subsidy (HUD Use On		φ 4 10,003	φ4 IU,U03
		'y <i>)</i>		¢440.000
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$410,083
3	· ·			\$0 \$0
J	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	Line 00 minus Line 00)		\$0
4	Eunde Obligated for Deried (Dort E. Line Of mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Sectio	n 1					
1 N	lame and Address of I	Public I	Housina	Agency:	Sectio	<u> </u>		2 Fun	dina l	Period: 01/01/2017	
H 2	lousing Authority of Sabine 10 N HIGHLAND Drive IANY, LA, 71449-3751		Tousing	Agency.					e of S	Submission: Driginal Revision No	10 12/31/2017
	CC Number:			5. Fiscal Year	Fnd:			6. One	rating	Fund Project Nu	ımber:
	W-741			✓ 12/31		9/30	0	LA		7 4 0 0 0	
	UNS Number:			12/01	o. <u> </u>	0,0	HUD Use C		. 0	7 4 0 0 0	101012
	ono numbon.			9 BOEO Code			1100 036 0	1	acial /	Analyst.	
	84395519			8. ROFO Code 0648	;.				iel Law	Analyst:	
,	04030013			0046	Sectio	n 2	<u> </u>	Oubi	ioi Lavi	VICIIOC	
Calc	culation of ACC Units	for the	12 man	th pariod from				firete	lov of	the Eundina Beri	
	C Units on 7/1/2015	+		Added to ACC	July 1 to Juli		nits Deleted from A		=	ACC Units on 6/	
AOC	130	т —	Units	0		UI	nts Deleted from At	<i></i>		130	30/2010
										Column	<u> </u>
Line No.	('atadar')	у			Column A Unit Months		Column Eligible Unit Mont		/Is)	Resident Partici	_ pation Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo				
01	Occupied dwelling units	- by publ	lic		4.500					4.50	
	housing eligible family un				1,530		1,5	30		1,530)
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us		0			0			0
Vac	ant Unit Months			•							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to chan	iging ma	rket					0			
	conditions				0			U			
11	Units vacant and not cate	egorized	above		30						
Othe	er ACC Unit Months						<u> </u>				
12	Units eligible for asset re and still on ACC (occupi		-		0						
13	All other ACC units not c				0						

			Oper	rating Fund Project Num LA07400
alc	ulations Based on Unit Months:			LA01400
4	Limited vacancies		30	
5	Total Unit Months	1,560	1,560	1,530
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			128
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongramity for accordance ming for	Section 3		
ine No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$359.21	\$359.21
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$364.96	\$364.96
14	PEL (Part A, Line 03 times Section 2, Line 15,	•	\$569,338	\$569,338
	ties Expense Level (UEL)		¥===y===	· · · ·
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$5.60	\$5.60
6	UEL (Part A, Line 05 times Section 2, Line 15,		\$8,736	\$8,736
\dd-	Ons			. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,707	\$18,707
0	Cost of independent audit		\$4,252	\$4,252
1	Funding for resident participation activities		\$3,200	\$3,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,120	\$3,120
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ugh 15)	\$29,279	\$29,279
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$607,353	\$607,353
art l	B. Formula Income			
1	PUM formula income		\$138.56	\$138.56
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$138.56	\$138.56
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$216,154	\$216,154
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	<u> </u>	Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	(B.1) 04 1 B (C.1) 07	**********	***
1	Formula calculation (Part A, Line 17 minus Pa		\$391,199	\$391,199
2	Cost of independent audit (Same as Part A, Li	•	\$4,252	\$4,252
3 ort I	Formula amount (greater of Part D, Lines 01 of		\$391,199	\$391,199
	E. Calculation of Operating Subsidy (HUD Use	s Only)		0004 400
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$391,199 \$0
2	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 0	1 minus Line 02 minus Line 03)		\$0
	Congatos io. i oilos (i ait E, Ellio o	35 52 100 60/		φU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Publ	ic Housi	ing .	Agency:				2. Fund	ding	Period: 01/01/2	017 to 12/31/2017
1	ousing Authority of the Town of 005 PELICAN Drive ONCHATOULA, LA, 70454-900		toula	a .				3. Туре	✓	Submission: Original Revision No	
	CC Number:	01	į	5. Fiscal Year End:				6. Opei	ratin	g Fund Project	Number:
	W-2018		,	12/31 3/31	6/30	9/30		L A		7 5 0 0	0 0 0 1
	UNS Number:				0,00	0,00	HUD Use O		·	, 0 0 0	0 0 0 1
			١,	8. ROFO Code:			1100 030 0		cial	Analyst:	
0	37968583		- '	0648						ackson	
	0700000			0040	Section	n 2				201.001.	
Calc	culation of ACC Units for t	he 12-m	ont	h period from July 1				first d	av o	f the Funding P	eriod:
	Units on 7/1/2015 +	1		Added to ACC	- to Juli	1	nits Deleted from A		ay 0 =	ACC Units or	
7.00	110	0111	13 /	0		UII	0	,,		110	10/00/2010
										Colun	nn C
Line	(atogory			Colu	mn A		Column	B			
No.	Category			Unit N	onths		Eligible Unit Month	ns(EUM	s)	Resident Pan Mon	ticipation Unit
Cato	⊔ egorization of Unit Months						✓ First of Mo	nth		WOII	
	upied Unit Months	3.					Last of Mo				
01	Occupied dwelling units - by p	oublic									
	housing eligible family under			1	,250		1,2	50		1,	250
02	Occupied dwelling units - by F	PHA									
	employee, police officer, or ot personnel who is not otherwis public housing				0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		led		0			0			0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0			0
Vaca	ant Unit Months			+			-				
05	Units undergoing modernization	on			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occuby police officers and that also special use units		as					0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	osses			0			0			
10	Units vacant due to changing	market			0			0			
	conditions				0						
11	Units vacant and not categorize	zed above	•		70						
Othe	er ACC Unit Months										
12	Units eligible for asset repositi	iong fee			0						
	and still on ACC (occupied or										
13	All other ACC units not catego	orized abo	N/A		Ο						

			Oper	ating Fund Project Numl LA075000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,320	1,290	1,250
6	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			104
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$373.22	\$373.22
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.19	\$379.19
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$489,155	\$489,155
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$33.22	\$33.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$42,854	\$42,854
dd-(····· = /	¥ :=,== :	* :=,== :
			\$0	\$0
7	Self-sufficiency		\$0	\$0 \$0
8	Energy loan amortization		* * * * * * * * * * * * * * * * * * * *	* -
9	Payment in lieu of taxes (PILOT)		\$20,491	\$20,491
0	Cost of independent audit		\$11,625	\$11,625
1	Funding for resident participation activities		\$2,600	\$2,600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$37,356	\$37,356
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$569,365	\$569,365
art E	3. Formula Income			
1	PUM formula income		\$214.65	\$214.65
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$214.65	\$214.65
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$276,899	\$276,899
	C. Other Formula Provisions		· -,	· -,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	co, Ellics of throughtos)	Ψ	Ψυ
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$292,466	\$292,466
1 2				\$292,466 \$11,625
	Cost of independent audit (Same as Part A, Line 1		\$11,625 \$202.466	
3	Formula amount (greater of Part D, Lines 01 or 02		\$292,466	\$292,466
	E. Calculation of Operating Subsidy (HUD Use On	iy)		Acce 105
1	Formula amount (same as Part D, Line 03)			\$292,466
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public	c Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
2	ousing Authority of Ferriday 7393 HIGHWAY 15					3. Type of	Submission: Original Revision No.
	ERRIDAY, LA, 71334-3347 CC Number:		5. Fiscal Year En	d.		6 Operati	ing Fund Project Number:
	W2145		☐ 12/31 ☑ 3/31		9/30	 	
	UNS Number:		☐ 12/31 ♥ 3/31	6/30 s	·		0 7 6 0 0 0 0 0 0 1
7. D	ons number:				HUD Use		
	2000007		8. ROFO Code:				al Analyst:
8	06228367		0648			Desine s	S. Octave
<u> </u>	1.4	40	41	Section			
	culation of ACC Units for th	1					
ACC	C Units on 7/1/2015 +	Units	Added to ACC	- ⊦	Units Deleted from A	CC =	7.00 0 0,00,20.0
	1		<u> </u>		0		68
Line			Co	olumn A	Column	В	<u>Column C</u>
No.	(atogory			t Months	Eligible Unit Mon	— ths(EUMs)	Resident Participation Unit
			J				Months
	egorization of Unit Months:				First of M		
	upied Unit Months				✓ Last of M	Onun	1
01	Occupied dwelling units - by pu			786		786	786
02	housing eligible family under le Occupied dwelling units - by P						
02	employee, police officer, or oth personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included		0		0	0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding rious		0		0	0
Vaca	ant Unit Months						
05	Units undergoing modernizatio	n		1		1	
06	Special use units			0		0	
06a	Units on Line 02 that are occup by police officers and that also special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty lo	sses		0		0	
10	Units vacant due to changing n	narket		0		0	
	conditions			0		U	
11	Units vacant and not categorize	ed above		29			
Othe	er ACC Unit Months		-				
12	Units eligible for asset reposition	ong fee		0			
	and still on ACC (occupied or	vacant)					
13	All other ACC units not categor	evode bezi		0			

			Oper	ating Fund Project Numb LA076000
alc	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	816	816	786
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
ped	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
ne	5	Occilon 5	D II. DUA	LILID Modifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$376.42	\$376.42
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$382.44	\$382.44
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$312,071	\$312,071
ltilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$14.68	\$14.68
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$11,979	\$11,979
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,935	\$9,935
<u>)</u>)	Cost of independent audit		\$8,600	\$8,600
<u>. </u>	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,632	\$1,632
5 4	Asset repositioning fee		\$1,032	
		tion or conomy	·	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,817	\$21,817
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$345,867	\$345,867
	B. Formula Income			
<u> </u>	PUM formula income		\$157.64	\$157.64
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$157.64	\$157.64
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$128,634	\$128,634
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$217,233	\$217,233
2	Cost of independent audit (Same as Part A, Line 1		\$8,600	\$8,600
3	Formula amount (greater of Part D, Lines 01 or 02))	\$217,233	\$217,233
art I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
L	Formula amount (same as Part D, Line 03)			\$217,233
	Adjustment due to availability of funds			\$0
				**
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1						
1. N	ame and Address of Publ	lic Ho	using	Agency:				2. Fund	ing P	eriod: 01/01	/2017 to 12/31/	2017
3	ousing Authority of the Town of Marie St. POBox 47 OGANSPORT, LA, 71049-000	_	insport					3. Туре	✓ Or	ibmission: riginal evision No.		
	CC Number:	<i>,</i>		5. Fiscal Year End:				6 Oner		Fund Project	t Number	
	W-606			☐ 12/31 ☐ 3/31 ✓		9/30		L A		7 7 0 0		1
	UNS Number:			12/31 3/31 🖳	0/30	3/30	HUD Use O		U	, , , , , ,	101010	L <u>'</u>
1.0	ONO Number.		=	0 DOEO Cada			HOD USE O	_	.: A			
0	06258390			8. ROFO Code:				Christi		nalyst:		
U	00230390			0648	Section			Omisu	na Oai	ıyı		
Calc	culation of ACC Units for t	tha 12	mont	h pariod from July			that is prior to the	first da	v of t	ho Funding	Poriod:	
	Units on 7/1/2015 +			Added to ACC			ts Deleted from AC			1	on 6/30/2016	
AUC	26	· -	Ullits F	0	1	UIIII	0	,		26	711 0/30/2010	
										-	ımn C	
Line	Catagony			Colu	<u>ımn A</u>		Column	В		-		
No.	Category			Unit I	Months	E	Eligible Unit Month	s(EUMs	s)		articipation U onths	Init
0-1-							□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		IVIO	ntns	
	egorization of Unit Months	S:					First of Mo	<u>กเก</u> nth				
Occ	upied Unit Months Occupied dwelling units - by p	nublic										
01	housing eligible family under				297		2	97			297	
02	Occupied dwelling units - by I											
02	employee, police officer, or or personnel who is not otherwis public housing	ther se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not inc	cluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundi: evious			0			0			0	
Vaca	ant Unit Months			+					<u> </u>			
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		ify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	3			0			0				
09	Units vacant due to casualty I	losses			0			0				
10	Units vacant due to changing	marke	et		0			0				
	conditions				0			U				
11	Units vacant and not categori	ized ab	ove		15							
Othe	er ACC Unit Months				.	-						
12	Units eligible for asset reposit	tiong fe	ее		0							
	and still on ACC (occupied or	r vacar	nt)									
13	All other ACC units not categorial	orized	ahove		0							

		Орег	ating Fund Project Num LA07700
ulations Based on Unit Months:			
Limited vacancies		15	
Total Unit Months	312	312	297
Units eligible for funding for resident			
participation activities (Line 15C divided			25
by 12)			
ial Provision for Calculation Of Utilities Expe	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of			
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
PUM project expense level (PEL)		\$347.98	\$347.98
Inflation factor			1.01800
·		\$354.24	\$354.24
	n B)	\$110,523	\$110,523
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of for	rm HUD-52722)	\$33.33	\$33.33
UEL (Part A, Line 05 times Section 2, Line 15, Colum	ın B)	\$10,399	\$10,399
Ons		·	
Self-sufficiency		\$0	\$0
		\$0	\$0
			\$3,894
			\$5,245
			\$625
			\$0
			\$624
•			\$0
	on, or economy		\$0
		7.7	\$10,388
,		· ·	\$131,310
	5 00 pido 1e 10)	, ,	· ,
PUM formula income		\$180.82	\$180.82
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$180.82	\$180.82
Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$56,416	\$56,416
Other Formula Provisions			·
		\$0	\$0
			\$0
			\$0
	C, Lines 01 through 03)	·	\$0
+		+	7-
	ine 04 plus Part C. Line 04)	\$74 894	\$74,894
			\$5,245
	,		\$74,894
	1)	ψι τ,ουτ	Ψι,00-
	1		\$74,894
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0 \$0
			40
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Experimental Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columins Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulating Total Add-Ons (Sum of Part A, Lines 07 through 1 Total Formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM change in utility allowances PUM adjusted formula Income (Part B, Line 03 times Section 1) Total Formula Provisions (Sum of Part B, Lines) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Lines) Cost of independent audit (Same as Part A, Line 10 rou) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only Formula amount (same as Part D, Lines 01 or 02)	Limited vacancies Total Unit Months Junis eligible for funding for resident participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses Ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Ocher Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Ocalculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit monits for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUH project expense level (PEL) PUH project expense level (PEL) PUH in 63 the section 2, Line 15, Column B) Satin.523 es Expense Level (UEL) PUM utilities expense level (UEL) PUM utilities expense level (UEL) Salf-sufficiency Energy loan amortization Self-sufficiency Energy loan amortization Self-sufficiency Energy loan amortization Solf-sufficiency Energy loan amortizat

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1 1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 1	2/31/2017
3	ousing Authority of Lafourche 920 Peggy Street POB 49 aceland, LA, 70394	e Paris	h					3. Туре	V	Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Oper	atin	g Fund Project Numbe	er:
	W-1297			12/31 3/31	6/30 🗸	9/30		L A		8 0 0 0 0 0	0 1
	UNS Number:				, 0,00	0,00	HUD Use O				, , ,
=			-	8. ROFO Code:			1100 030 0		oial	Analyst:	
- 5	57333614			0648				DeNin			
3	37333014			0040	Section			DOINI	ia Ou	1110	
Calc	culation of ACC Units for	r tha 1	2-mont	th period from July			that is prior to the	firet de	av of	the Funding Period:	
	Units on 7/1/2015	+		Added to ACC			ts Deleted from AC		ay Oi =	ACC Units on 6/30/2	016
AUC	276	T	Ullits /	0	+ -	Uni	0	,,,	_	276	.010
	210						U			_	
Line	Catamami			Colu	umn A		Column	В		Column C	
No.	Category			Unit	Months	ı	Eligible Unit Month	ns(EUM	s)	Resident Participation	on Unit
0-1-		l						41		Wionths	
	egorization of Unit Mont	ins:					First of Mo ✓ Last of Mo				
Occ	upied Unit Months Occupied dwelling units - by	v public	•								
01	housing eligible family under				3,269		3,2	69		3,269	
02	Occupied dwelling units - by										
02	employee, police officer, or personnel who is not otherv public housing	others			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not ii	ncluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	ers			0			0			
09	Units vacant due to casualty	y losse	s		0			0			
10	Units vacant due to changing	ng marl	ket		0			0			
	conditions				0						
11	Units vacant and not catego	orized a	above		43						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	_			0						
	and still on ACC (occupied	or vac	ant)								
13	All other ACC units not cate	anniza	ahove		0						

			Орег	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	3,312	3,312	3,269
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			272
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$369.74	\$369.74
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.40	\$376.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,246,637	\$1,246,637
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$42.91	\$42.91
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$142,118	\$142,118
Add-	Ons		•	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$57,147	\$57,147
10	Cost of independent audit		\$15,700	\$15,700
11	Funding for resident participation activities		\$6,800	\$6,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,624	\$6,624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$86,271	\$86,271
17	Total Formula Expenses (Part A, Line 04 plus L		\$1,475,026	\$1,475,026
	B. Formula Income	Line 00 plus Line 10)	Ψ1,41 0,020	ψ1,410,020
)1	PUM formula income		\$241.61	\$241.61
)2			\$0.00	\$0.00
)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	and 01 and 02)	\$241.61	\$0.00 \$241.61
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
)4		Section 2, Line 15, Column B)	\$800,212	\$800,212
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		,	
)1	Formula calculation (Part A, Line 17 minus Part E		\$674,814	\$674,814
)2	Cost of independent audit (Same as Part A, Line	*	\$15,700	\$15,700
)3	Formula amount (greater of Part D, Lines 01 or 02		\$674,814	\$674,814
art E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$674,814
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Peri	iod: 01/01/201	7 to 12/31/2017
1	ousing Authority of the Town of Merr 00 Heard Street IERRYVILLE, LA, 70653-3843	yville					3. Type	Origin	nission: nal sion No	
	CC Number:		5. Fiscal Year End:				6. Opera	 iting Fu	ınd Project N	umber:
	W-1266			6/30	9/30		L A	0 8	2 2 7 3	
	UNS Number:		<u> </u>	0,00	0,00	HUD Use O		0 0		101313
	ono nambor.	-	0 DOEO Cada			1100 036 0		ial Ama	l	
0	76998147		8. ROFO Code:				Financ Russel		iyst:	
0	70990147		0648	Section			Russei	IVIOIA		
Cala	culation of ACC Units for the 12	mont	h noriod from July			that is prior to the	firet de	r of the	Eunding Bor	iodi
	i I		Added to ACC	i to June			1	- 1	CC Units on 6	
ACC	90	UIIIIS A	0		Uni	its Deleted from AC	,,	- A	90	/30/2016
	1					0				
Line			Colu	mn A		Column	В		Column	
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUMs	Re	esident Partic	•
								•	Month	5
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
	upied Unit Months				1	Last Of IVIO	1101			
01	Occupied dwelling units - by public housing eligible family under lease		1	,048		1,0	48		1,04	.8
02	Occupied dwelling units - by PHA			,		,			•	
02	employee, police officer, or other se personnel who is not otherwise eligi public housing			0						0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0			0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy			0			0			0
Vaca	ant Unit Months		•		-			*		
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	ify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market	et		0			0			
	conditions			U						
11	Units vacant and not categorized ab	oove		20						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe			0						
	and still on ACC (occupied or vacar									
13	All other ACC units not categorized	ahove		12						

			Oper	rating Fund Project Nur
				LA0822
<u>alc</u> 4	ulations Based on Unit Months:		20	
5	Total Unit Months	4.000		1,048
6	Units eligible for funding for resident	1,080	1,068	1,046
U	participation activities (Line 15C divided			87
	by 12)			01
·		nanaa Lavali		
5pe (cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Levei:		
1	· ·			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		-	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$351.69	\$351.69
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.32	\$357.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$381,618	\$381,618
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$35.41	\$35.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$37,818	\$37,818
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,366	\$12,366
0	Cost of independent audit		\$9,505	\$9,505
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,160	\$2,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,206	\$26,206
 L7	Total Formula Expenses (Part A, Line 04 plus I	,	\$445,642	\$445,642
	B. Formula Income	ine oo pias Line 10)	¥ - 10,0 12	******
	PUM formula income		\$167.78	\$167.78
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$167.78	\$167.78
)4	Total Formula Income (Part B, Line 03 times \$	<u>'</u>	\$179,189	\$179,189
	, :	section 2, Line 13, Column B)	\$179,109	\$179,109
	C. Other Formula Provisions		C O	ф О
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3)4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	,	it o, Lines or unough os)	\$0	\$0
	D. Calculation of Formula Amount	O Line 04 plus Dort C Line 04\	\$200.450	0000 450
)1	Formula calculation (Part A, Line 17 minus Part E	. ,	\$266,453	\$266,453
2	Cost of independent audit (Same as Part A, Line	•	\$9,505	\$9,505
3	Formula amount (greater of Part D, Lines 01 or 0		\$266,453	\$266,453
	E. Calculation of Operating Subsidy (HUD Use O	шуј		#000 4E0
)1	Formula amount (same as Part D, Line 03)			\$266,453
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	distriction 00 referentials 00)		\$0 \$0
14				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1				
1. N	ame and Address of Pu	ublic F	lousing	Agency:				2. Fund	ling F	Period: 01/01/2017 to 12/31/2017
10	ousing Authority of the Villa 003 CHARLES Street AINT MARTINVILLE, LA, 70	_						3. Туре	✓ 0	ubmission: riginal evision No.
	CC Number:	0002 0		5. Fiscal Year	Fnd:			6 Oper	ating	Fund Project Number:
	W-1097					9/30		L A	<u>-</u> -	8 4 0 0 0 0 0 1
	UNS Number:				51 👿 0/30 📋	5/50	HUD Use O		U	0 4 0 0 0 0 0 1
	Ono number.			8. ROFO Code			1100 036 0		oial A	nalyst:
	68468111			0648	;.			Larry (
- 0	00400111			0048	Sectio	n 2		Larry	Jamp	5011
Calc	culation of ACC Units for	or the	12-mon	th period from				firet da	ov of	the Funding Period:
	Units on 7/1/2015	+		Added to ACC	July 1 to Juli	1	nits Deleted from AC		=	ACC Units on 6/30/2016
AUC	16	7	Offics A	0		UII	0	,,	_	16
										Column C
Line	Category				Column A		Column	<u>B</u>		
No.	Category				Unit Months		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit Months
Cata	gorization of Unit Mon	tho					✓ First of Mo	nth		WIOTICIIS
		шъ.					Last of Mo			
01	upied Unit Months Occupied dwelling units - b	hy nuhli	ic							
01	housing eligible family und				188		1	88		188
02	Occupied dwelling units - b									
	employee, police officer, o personnel who is not other public housing	or other	security		0					0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moderniz	zation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that special use units							0		
07	Units vacant due to litigation	on			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casual	Ity losse	es		0			0		
10	Units vacant due to changi	ing mar	rket					0		
	conditions				0					
11	Units vacant and not categ	gorized	above		4					
Othe	er ACC Unit Months									
12	Units eligible for asset repo	_			0					
	and still on ACC (occupied	d or vac	cant)							
13	All other ACC units not cat	teanriza	avode he	1	0					

			Oper	ating Fund Project Numb LA084000
aic 4	ulations Based on Unit Months: Limited vacancies		4	
5	Total Unit Months	400		400
5 6	Units eligible for funding for resident	192	192	188
0	participation activities (Line 15C divided			16
	by 12)			10
	-	anaa Lavali		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne	Do coninstinu	oection 5	Degreested by DIIA	HUD Modifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*	
1	PUM project expense level (PEL)		\$318.75	\$318.75
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.49	\$324.49
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$62,302	\$62,302
	ies Expense Level (UEL)		.	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$19.80	\$19.80
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$3,802	\$3,802
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,877	\$2,877
)	Cost of independent audit		\$0	\$0
<u>- </u>	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$3,661	\$3,661
7 7	,	<u>'</u>	\$69,765	\$69,765
	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	ie oo pius Line 16)	\$09,703	\$03,703
аг ст 	PUM formula income		\$187.49	\$187.49
<u>. </u>	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	se 01 and 02)	\$187.49	\$187.49
		<u> </u>		
1	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ction 2, Line 15, Column B)	\$35,998	\$35,998
			0.2	0.2
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2 3	Transition funding Other		\$0 \$0	\$0 \$0
3 1		C Lines 01 through 02\	\$0 \$0	
	1	C, Lines 01 through 03)	ΦU	\$0
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Bort C. Line 04)	¢22.767	
1		<u> </u>	\$33,767	\$33,767
2	Cost of independent audit (Same as Part A, Line 10	•	\$0 \$22.767	\$0 \$22.767
3	Formula amount (greater of Part D, Lines 01 or 02)		\$33,767	\$33,767
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		A00 707
<u> </u>	Formula amount (same as Part D, Line 03)			\$33,767
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	nus Line 02 minus Line 03)		\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Public	Housing	g Age	ency:				2. Fund	ding	Period: 01/0	01/2017 to	12/31/2017
6	ousing Authority of the City of D 00 WARREN Street ERIDDER, LA, 70634-3547	eRidder						3. Type		Submission: Original Revision No.		
	CC Number:		5 F	iscal Year End:				6 One		g Fund Proj	oct Num	hor:
	W-826		_		6/30	0/3		L A		8 6 6		0 0 1
	UNS Number:		ш'	12/31 3/31	0/30	3/3	HUD Use C		U	8 0 0	0 0	0 0 1
7.0	ons number.		0.0	0000 0 - d -			HOD OSE O		-:-1	A I 1-		
	0.420.404.0			ROFO Code:				Finan Kim J		Analyst:		
0	84284019		U)648	Castia	- 2	<u> </u>	Kiiii J	ыо	/// /		
Cala	vulation of ACC Units for th	a 12 man	24b 124		Section			firet d		f the Fundin	a Dariad	
	culation of ACC Units for the C Units on 7/1/2015 +			ed to ACC	to June					1		
ACC	122 +	Units	0	ed to ACC	-	Ur	nits Deleted from AC	<i>.</i> (C	=	ACC Units	s on 6/30	12016
	122		<u> </u>				1				l 0	
Line				Colu	mn A		Column	В			lumn C	
No.	Category			Unit M	lonths		Eligible Unit Montl	ns(EUM	ls)	Resident I	•	tion Unit
										N	lonths	
	egorization of Unit Months:						✓ First of Mo					
Occ 01	upied Unit Months Occupied dwelling units - by pu	ıblia					Last Of Mic	71 101 1				
UI	housing eligible family under le			1,	448		1,4	48			1,448	
02	Occupied dwelling units - by Ph										<u> </u>	
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0						0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13	ot included			0			0			0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous to period but not included on prev Calculation of Operating Subside	funding ious			0			0			0	
Vaca	ant Unit Months		!						,			
05	Units undergoing modernization	า			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty los	sses			0			0				
10	Units vacant due to changing m	narket			0			0				
	conditions				0			U				
11	Units vacant and not categorize	ed above			16							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ng fee			0							
	and still on ACC (occupied or v	vacant)										
13	All other ACC units not categor	avode basi	, [0							

			3,43	ating Fund Project Nun LA08660
alc	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	1,464	1,464	1,448
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			121
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·			
	A. Formula Expenses ct Expense Level (PEL)			
-roje)1	PUM project expense level (PEL)		\$343.48	\$343.48
	Inflation factor		1.01600	<u>\$343.48</u> 1.01600
) <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$348.98	\$348.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$546.96	\$510,907
	ies Expense Level (UEL)	пш б)	\$310,907	ψ310,307
		ioura IIID E2722)	\$48.98	\$48.88
)5)6	PUM utilities expense level (UEL) (from Line 26 of f		· ·	*
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$71,707	\$71,560
Add-(
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,972	\$9,972
0	Cost of independent audit		\$8,388	\$8,388
1	Funding for resident participation activities		\$3,025	\$3,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,928	\$2,928
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,313	\$24,313
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$606,927	\$606,780
art E	3. Formula Income			
)1	PUM formula income		\$167.29	\$167.29
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$167.29	\$167.29
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$244,913	\$244,913
art (C. Other Formula Provisions	,		-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$362,014	\$361,867
2	Cost of independent audit (Same as Part A, Line 1		\$8,388	\$8,388
3	Formula amount (greater of Part D, Lines 01 or 02)		\$362,014	\$361,867
	E. Calculation of Operating Subsidy (HUD Use On		ΨΟΟΣ,017	Ψ001,001
1	Formula amount (same as Part D, Line 03)			\$361,867
	Adjustment due to availability of funds			\$0
				· ·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1							
1. N	ame and Address of Public	c Housin	g A	Agency:				2. Fund	ding	Period	1: 01/01	/2017 to	0 12/31/201
6	ousing Authority of Vivian 09 Redbud Court ivian, LA, 71082-3344							3. Туре	✓	Submis Original Revision			
	CC Number:		5	. Fiscal Year End:				6 One			d Proje	- ct Num	hor:
	W-1216		J.		6/30	0/2/		L A		<u> </u>		0 0	0 0 1
	UNS Number:		L		0/30	9/3			U	0 0	0 (, 0	0 0 1
7. D	ons number.		-				HUD Use O						
	00404000		8.	. ROFO Code:				Finan Chris		Analys	st:		
U	06424808			0648	04:	- 0	<u> </u>	Cilis	una	Jaryi			
Cala	ulation of ACC Units for th		41	mania di fuana il lulu d	Section			£:		f tha F		Davia	J.
	culation of ACC Units for the C Units on 7/1/2015 +				1 to Jun								
ACC	80 +	Units		dded to ACC	-	Ur	nits Deleted from AC	C	=	ACC	Units o	on 6/30	0/2016
	1						0		ı		80		
Line				Colu	mn A		Column	В				ımn C	ju
No.	Category				/lonths		Eligible Unit Month	_ ns(EUN	ls)	Resi		-	ation Unit
_							_	-			MC	onths	
	egorization of Unit Months:						✓ First of Mo Last of Mo						
	upied Unit Months			T			Last of Ivio	or itt i	1				
01	Occupied dwelling units - by purify housing eligible family under le				854		8	54				854	
02	Occupied dwelling units - by Pl												
02	employee, police officer, or oth personnel who is not otherwise public housing	ner security			0							0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included	t		0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0				0	
Vaca	ant Unit Months			-									
05	Units undergoing modernizatio	n			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	sses			0			0					
10	Units vacant due to changing n	narket			0			0					
	conditions				0			U					
11	Units vacant and not categorize	ed above			106								
Othe	er ACC Unit Months		-										
12	Units eligible for asset reposition	ong fee			0								
	and still on ACC (occupied or	vacant)											
13	All other ACC units not categor	rized above		1	0								

cons Based on Unit Months: Inted vacancies Intel Vacancies Int	Section 3	60 914 0 Requested by PHA \$368.42 1.01800	854 71 HUD Modifications
al Unit Months s eligible for funding for resident icipation activities (Line 15C divided 2) Provision for Calculation Of Utilities Experiments for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of oval from inventory, including bility for asset repositioning fee Description Ormula Expenses Expense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column Expense Level (UEL)	nse Level: Section 3	914 0 Requested by PHA \$368.42	71
s eligible for funding for resident icipation activities (Line 15C divided 2) Provision for Calculation Of Utilities Experiments for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of oval from inventory, including bility for asset repositioning fee Description Ormula Expenses I pense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column xpense Level (UEL)	nse Level: Section 3	Requested by PHA	71
Provision for Calculation Of Utilities Experments for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines brough 11, above, because of coval from inventory, including bility for asset repositioning fee Description Ormula Expenses Impense Level (PEL) M project expense level (PEL) Minflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column expense Level (UEL)	Section 3	Requested by PHA \$368.42	
Provision for Calculation Of Utilities Experments for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of eval from inventory, including bility for asset repositioning fee Description Ormula Expenses Expense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column expense Level (UEL)	Section 3	Requested by PHA \$368.42	
Provision for Calculation Of Utilities Experaments for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of coval from inventory, including bility for asset repositioning fee Description Ormula Expenses Impense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column expense Level (UEL)	Section 3	Requested by PHA \$368.42	HUD Modifications
months for which actual consumption cluded on Line 01 of form HUD 22 and that were removed from Lines brough 11, above, because of coval from inventory, including bility for asset repositioning fee Description Ormula Expenses Expense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column xpense Level (UEL)	Section 3	Requested by PHA \$368.42	HUD Modifications
cluded on Line 01 of form HUD 22 and that were removed from Lines chrough 11, above, because of coval from inventory, including bility for asset repositioning fee Description Ormula Expenses Expense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column Expense Level (UEL)		Requested by PHA \$368.42	HUD Modifications
22 and that were removed from Lines chrough 11, above, because of coval from inventory, including bility for asset repositioning fee Description Ormula Expenses Expense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column Expense Level (UEL)		Requested by PHA \$368.42	HUD Modifications
Description Ormula Expenses pense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column xpense Level (UEL)		Requested by PHA \$368.42	HUD Modifications
Description Ormula Expenses Spense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) C (Part A, Line 03 times Section 2, Line 15, Column xpense Level (UEL)		Requested by PHA \$368.42	HUD Modifications
Description Ormula Expenses Expense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column Expense Level (UEL)		\$368.42	HUD Modifications
Description ormula Expenses pense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column pense Level (UEL)		\$368.42	HUD Modifications
ormula Expenses Epense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column Expense Level (UEL)		\$368.42	HUD Modifications
ormula Expenses Epense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column Expense Level (UEL)	n B)	\$368.42	HUD Modifications
Expense Level (PEL) M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column expense Level (UEL)	n B)		
M project expense level (PEL) ation factor M inflated PEL (Part A, Line 01 times Line 02) L (Part A, Line 03 times Section 2, Line 15, Column xpense Level (UEL)	n B)		
ation factor M inflated PEL (Part A, Line 01 times Line 02) (Part A, Line 03 times Section 2, Line 15, Column Expense Level (UEL)	n B)		
M inflated PEL (Part A, Line 01 times Line 02) . (Part A, Line 03 times Section 2, Line 15, Column xpense Level (UEL)	n B)	1.01800	\$368.42
(Part A, Line 03 times Section 2, Line 15, Column xpense Level (UEL)	n B)		1.01800
xpense Level (UEL)	n B)	\$375.05	\$375.05
		\$342,796	\$342,796
4 1991			
1 utilities expense level (UEL) (from Line 26 of for	m HUD-52722)	\$5.97	\$5.97
(Part A, Line 05 times Section 2, Line 15, Column	n B)	\$5,457	\$5,457
f-sufficiency		\$0	\$0
ergy loan amortization		\$0	\$0
ment in lieu of taxes (PILOT)		\$16,323	\$16,323
st of independent audit		\$0	\$0
nding for resident participation activities		\$1,775	\$1,775
set management fee		\$0	\$0
ormation technology fee		\$1,920	\$1,920
set repositioning fee		\$0	\$0
sts attributable to changes in federal law, regulation	on, or economy	\$0	\$0
al Add-Ons (Sum of Part A, Lines 07 through 15		\$20,018	\$20,018
ral Formula Expenses (Part A, Line 04 plus Line	,	\$368,271	\$368,271
rmula Income	,		
M formula income		\$199.57	\$199.57
M change in utility allowances		\$0.00	\$0.00
M adjusted formula income (Sum of Part B, Lines	01 and 02)	\$199.57	\$199.57
al Formula Income (Part B, Line 03 times Sect	tion 2, Line 15, Column B)	\$182,407	\$182,407
ner Formula Provisions			
ving-to-Work (MTW)		\$0	\$0
nsition funding			\$0
ner		\$0	\$0
	C, Lines 01 through 03)	\$0	\$0
`	,	* -	
	ine 04 plus Part C. Line 04)	\$185.864	\$185,864
			\$0
			\$185,864
st of independent audit (Same as Part A, Line 10)			ψ100,004
st of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02))		\$185,864
st of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) culation of Operating Subsidy (HUD Use Only))		
st of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) culation of Operating Subsidy (HUD Use Only) mula amount (same as Part D, Line 03))		\$11
st of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) culation of Operating Subsidy (HUD Use Only)			\$0 \$0
n ta	sition funding al Other Formula Provisions (Sum of Part Coulation of Formula Amount nula calculation (Part A, Line 17 minus Part B, L t of independent audit (Same as Part A, Line 10)	usition funding er al Other Formula Provisions (Sum of Part C, Lines 01 through 03) culation of Formula Amount mula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) t of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) culation of Operating Subsidy (HUD Use Only)	ssition funding \$0 In the state of the stat

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1				
1. N	ame and Address of Public I	Housing	Agency:			2. Fund	ing Peri	od: 01/01/2017	to 12/31/2017
3	ousing Authority of Homer 29 Oil Mill St omer, LA, 71040-4507					3. Type	✓ Origin	nission: nal ion No.	
	CC Number:		5. Fiscal Year End:			6 Oper		nd Project Nur	mhor:
	W-925		☐ 12/31 ☐ 3/31 ✔	6/20 🗆 0	9/30	L A	0 8	9 0 0 0	
	UNS Number:		☐ 12/31 ☐ 3/31 ♥	0/30 🗀 8			0 0	9 0 0 0	0 0 1
7. D	ONS Number.				нор с	Jse Only			
	02000450		8. ROFO Code:				ial Anal L. Philso		
ь	03929159		0648	04:	•	Danny	L. FIIISO	П	
Cala	vilation of ACC Units for the	10	the manifest frame living	Section		a tha finat da	af 4b a	Franklina Donio	.d.
	culation of ACC Units for the C Units on 7/1/2015 +			1					
ACC	100 +	Units	Added to ACC	•	Units Deleted fro	m ACC	= AC	CC Units on 6/3	30/2016
	100		0		0			100	
Line	_		Colu	ımn A	Col	umn B		Column C	-
No.	(atogory			Months	Eligible Unit I	Months(EUMs	Re	sident Particip	ation Unit
			O I II I				-7	Months	
	egorization of Unit Months:					of Month			
	upied Unit Months				Lasi	of Month	1		
01	Occupied dwelling units - by publ housing eligible family under leas		1	,111		1,111		1,111	
02	Occupied dwelling units - by PHA			,		.,		.,	
02	employee, police officer, or other personnel who is not otherwise e public housing	security		0				0)
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13	included		0		0		0	ı
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding		0		0		0	ı
Vaca	ant Unit Months								
05	Units undergoing modernization			0		0			
06	Special use units			0		0			
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0			
07	Units vacant due to litigation			0		0			
80	Units vacant due to disasters			0		0			
09	Units vacant due to casualty loss	es		48		48			
10	Units vacant due to changing ma	rket				0			
	conditions			0		U			
11	Units vacant and not categorized	above		40					
Othe	er ACC Unit Months								
12	Units eligible for asset reposition	g fee		0					
	and still on ACC (occupied or vac	cant)		U					
13	All other ACC units not categorize	ad ahove		1					

			ope.	ating Fund Project Nur LA08900
alc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,200	1,199	1,111
6	Units eligible for funding for resident			·
	participation activities (Line 15C divided			93
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	•			
	A. Formula Expenses ect Expense Level (PEL)			
10 je)1	PUM project expense level (PEL)		\$363.30	\$363.30
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.11	\$369.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn R)	\$442,563	\$442,563
	ies Expense Level (UEL)	III <i>b</i>)	ψ++2,000	ψ··=,σσσ
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$33.04	\$33.04
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$39,615	\$39.615
\dd-(IIII <i>b)</i>	\$39,013	ψ09,010
			\$0	C O
)7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,506	\$17,506 \$44,605
0	Cost of independent audit Funding for resident participation activities		\$11,605	\$11,605
2			\$2,325	\$2,325
3	Asset management fee Information technology fee		\$0	\$0
14	Asset repositioning fee		\$2,400 \$0	\$2,400 \$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,836	\$33,836
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· ·	· · · · · · · · · · · · · · · · · · ·
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$516,014	\$516,014
	B. Formula Income		****	*
)1	PUM formula income		\$194.55	\$194.55
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$194.55	\$194.55
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$233,265	\$233,265
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	•	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$282,749	\$282,749
2	Cost of independent audit (Same as Part A, Line 1		\$11,605	\$11,605
3	Formula amount (greater of Part D, Lines 01 or 02)		\$282,749	\$282,749
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$282,749
)2	Adjustment due to availability of funds			\$0
<u> </u>	HUD discretionary adjustments	·		\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 1	2/31/2017
7	ousing Authority of the City of 491 Park Avenue P.O. Box 3 OUMA, LA, 70364		na					3. Туре	√ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:				6. Ope	ratino	g Fund Project Numb	er:
	W-1184			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		L A		9 0 0 0 0 0	
	UNS Number:				,	., 00	HUD Use (101.
			-	8. ROFO Code:			1100 030		cial	Analyst:	
a	46415361			0648						hilson	
- 3	101 10001			0040	Section	2		Dann	,	Tilloon	
Calc	culation of ACC Units for	r tha 1	2-mont	th period from July			s prior to th	a first d	av of	the Funding Period:	
	Units on 7/1/2015	+		Added to ACC			leted from A		ay 01 =	ACC Units on 6/30/2	2016
AUC	217	T -	Ullits /	5	+	Units De	0	CC	_	222	2010
										Column C	
Line	Category			Col	<u>umn A</u>		Column	В			
No.	Category			Unit	Months	Eligib	le Unit Mon	ths(EUM	ls)	Resident Participati	ion Unit
0-4-	waringtion of Unit Mant	la = .						a.a.4la		WOITHIS	
	egorization of Unit Mont	ins:					First of M ✓ Last of M	onth			
0cc	upied Unit Months Occupied dwelling units - by	v nuhlir	•				= Lact of W	Ontin			
01	housing eligible family under				2,412		2,	412		2,412	
02	Occupied dwelling units - by										
02	employee, police officer, or personnel who is not otherv public housing	others			8					8	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not ii	ncluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moderniza	ation			0			0			
06	Special use units				87			87			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	rs			0			0			
09	Units vacant due to casualty	y losse	S		0			0			
10	Units vacant due to changing	ng marl	cet					0			
	conditions				0			0			
11	Units vacant and not catego	orized a	above		96						
Othe	er ACC Unit Months			· · · · · · · · · · · · · · · · · · ·							
12	Units eligible for asset repos	_			0						
	and still on ACC (occupied										
13	All other ACC units not cate	agoriza	d ahove		0						

			Oper	ating Fund Project Num LA09000
	ulations Based on Unit Months:			
4	Limited vacancies		78	
5	Total Unit Months	2,603	2,577	2,420
3	Units eligible for funding for resident			000
	participation activities (Line 15C divided			202
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$420.19	\$420.19
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$427.75	\$427.75
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,102,312	\$1,102,312
	ies Expense Level (UEL)		¥ 1,1 = 3,2 1 =	. , ,
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$86.27	\$86.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$222,318	\$222,318
	Ons		 ,	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$24,009	\$24,009
0	Cost of independent audit		\$16,680	\$16,680
1	Funding for resident participation activities		\$5,050	
2				\$5,050
	Asset management fee		\$10,412	\$10,412
3	Information technology fee		\$5,206	\$5,206
4	Asset repositioning fee	ation or account	\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$61,357	\$61,357
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,385,987	\$1,385,987
art l	B. Formula Income			
1	PUM formula income		\$262.46	\$262.46
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$262.46	\$262.46
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$676,359	\$676,359
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount		*	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$709,628	\$709,628
2	Cost of independent audit (Same as Part A, Line	10)	\$16,680	\$16,680
3	Formula amount (greater of Part D, Lines 01 or 02		\$709,628	\$709,628
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$709,628
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public H	ousing	Agency:				2. Fundi	ng Peri	od: 01/01/20	17 to 12/31/2017
7	ousing Authority of the City of Houn 491 Park Avenue P.O. Box 381 OUMA, LA, 70364	na					3. Type o	Origin	nission: nal sion No	
	CC Number:		5. Fiscal Year End:				6. Opera	ting Fu	ınd Project I	Number:
F	W-1184		☐ 12/31 ☐ 3/31 ☐	6/30	9/30			0 9	ī	0 0 0 2
7. D	UNS Number:					HUD Use O				
			8. ROFO Code:				Financi	al Anal	lvet:	
9	46415361		0648					Philso		
		ļ	0010	Section	n 2					
Calc	culation of ACC Units for the 1	2-mon	th period from July				first day	of the	Funding Pe	riod:
	C Units on 7/1/2015 +		Added to ACC	-		its Deleted from AC	ı		CC Units on	
	300		0		•	0			300	
							_		Colum	n C
Line	Category		Colu	mn A		Column	_	Re	-	icipation Unit
No.			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUMs		Mont	•
Cate	egorization of Unit Months:				1	☐First of Mo	nth	-		
	upied Unit Months					✓ Last of Mo				
01	Occupied dwelling units - by public	;								
	housing eligible family under lease)	3	,465		3,4	65		3,4	65
02	Occupied dwelling units - by PHA employee, police officer, or other s personnel who is not otherwise eliqublic housing			12						12
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13			0			0			0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0			0
Vaca	ant Unit Months		+			1				
05	Units undergoing modernization			0			0			
06	Special use units			24			24			
06a	Units on Line 02 that are occupied by police officers and that also qua- special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	s		0			0			
10	Units vacant due to changing mark	cet		0			0			
	conditions			U			O			
11	Units vacant and not categorized a	bove		99						
Othe	er ACC Unit Months				¯					
12	Units eligible for asset repositiong			0						
	and still on ACC (occupied or vaca									
13	All other ACC units not categorized	ahove h		Ο						

			Oper	ating Fund Project Numb LA0900000
alcı 4	ulations Based on Unit Months: Limited vacancies		99	
5	Total Unit Months	3,600	3,588	3,477
3	Units eligible for funding for resident	3,333	3,333	-,
	participation activities (Line 15C divided			290
	by 12)			
рес	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#240.00	***
1	PUM project expense level (PEL)		\$310.02 1.01800	\$310.02
2	Inflation factor			1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$315.60	\$315.60 \$1.122.272
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,132,373	\$1,132,373
	es Expense Level (UEL)		\$93.55	ФОО Г Г
5	PUM utilities expense level (UEL) (from Line 26 of	•	· ·	\$93.55
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$335,657	\$335,657
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$55,042	\$55,042
)	Cost of independent audit		\$14,616	\$14,616
1	Funding for resident participation activities		\$7,250	\$7,250
2	Asset management fee		\$14,400	\$14,400
3	Information technology fee		\$7,200	\$7,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$98,508	\$98,508
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,566,538	\$1,566,538
	3. Formula Income			
1	PUM formula income		\$291.25	\$291.25
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$291.25	\$291.25
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,045,005	\$1,045,005
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$521,533	\$521,533
2	Cost of independent audit (Same as Part A, Line 1	10)	\$14,616	\$14,616
3	Formula amount (greater of Part D, Lines 01 or 02		\$521,533	\$521,533
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$521,533
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing) A	gency:				2. Fund	ding	Period: 01/01/2017 to	12/31/2017
3	outhwest Acadia Consolid 12 Acadia Avenue stherwood, LA, 70534-023		ousing Aut	thor	rity				3. Туре	✓ (Submission: Original Revision No	
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Num	ıber:
F	W950] 12/31	6/30	9/30	0	L A		9 1 0 0 0	0 9 1
7. D	UNS Number:			HUD Use O								
				8.	ROFO Code:				1	cial	Analyst:	
1	77844776				0648				Kim J			
				-		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding Period	:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30	
	54			(0	•		0			54	
						_		Caluman			Column C	
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	ls)	Resident Participa	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u					616		6	16		616	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	nging ma	ırket			0			0			
11	Units vacant and not cate	egorized	l above			32						
	er ACC Unit Months	- go.1200				<u> </u>						
12	Units eligible for asset re	nosition	a fee									
-	and still on ACC (occupi		-			0						
13	All other ACC units not c					0						

			Oper	ating Fund Project Numl LA091000
alc	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	648	648	616
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			51
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$388.12	\$388.12
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$394.33	\$394.33
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$255,526	\$255,526
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$25.44	\$25.44
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$16,485	\$16,485
dd-(Ons	,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$15,116	\$15,116
)	Cost of independent audit		\$0	\$0
,	Funding for resident participation activities		\$1,275	\$1,275
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$1,296	\$1,296
<u>,</u> 1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$17,687	\$17,687
7 7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$289,698	\$289,698
	3. Formula Income	e oo pius Line 10)	Ψ200,000	Ψ200,000
1	PUM formula income		\$285.65	\$285.65
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$285.65	\$285.65
ļ	Total Formula Income (Part B, Line 03 times Sec		\$185,101	\$185,101
	C. Other Formula Provisions	2 2, E 13, Goldmin <i>D</i> /	ψ.σσ,.σ.	ψ100,101
	Moving-to-Work (MTW)		\$0	\$0
<u>1</u> 2	Transition funding		\$0	\$0 \$0
<u>-</u> }	Other		\$0	\$0 \$0
, -		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, 2.105 61 tillough 60)	ΨΟ	Ψ
	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C. Line 04)	\$104,597	\$104,597
1 2	Cost of independent audit (Same as Part A, Line 10		\$104,597	\$104,597 \$0
	Formula amount (greater of Part D, Lines 01 or 02)	"	\$104,597	\$0 \$104,597
} hrt E		٨	\$1U4,59 <i>1</i>	\$1U4,39 <i>1</i>
	E. Calculation of Operating Subsidy (HUD Use Only	y)		\$404 F07
,	Formula amount (same as Part D, Line 03)			\$104,597
<u>2</u> 3	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
<u>3</u> 4	Funds Obligated for Period (Part E, Line 01 min	ue Line 02 minue Line 02)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of Po	ublic H	lousing	Agen	су:				2. Fund	ding	Period: 01/01/2017 to 1	2/31/2017	
2	ousing Authority of St. Jam 627 N KING Avenue UTCHER, LA, 70071-5351	ies Pari	sh						3. Туре		Submission: Original Revision No.		
	CC Number:			5 Fis	cal Year End:				6 One	ratin	g Fund Project Numb	er.	
	W-2007			12/		6/30	0/3(
	UNS Number:			12/	31 _ 3/31 _	0/30	3/30	HUD Use O		U	9 2 0 0 0 0	0 1	
1.0	ono number.			0 DO	EO Codo:			HOD USE O		اماما	Analyst:		
1	57221383				FO Code:						ackson		
	37221303			064	+0	Section	~ ?		Loan	00 00	doksori		
Calc	culation of ACC Units for	or the	12-man	th nor	iod from July				firet d	21/ 0	f the Eunding Period:		
	Units on 7/1/2015	+			to ACC	- 10 Jun	1	nits Deleted from A	1	ay 0 =	ACC Units on 6/30/2	2016	
AUC	142	т ,	Units	0	I to ACC	-	UII	0		_	142	2010	
				Ī							Column C		
Line	Catagory				<u>Colu</u>	mn A		Column	B				
No.	Category				Unit N	/lonths		Eligible Unit Month	ns(EUN	ls)	Resident Participat Months	ion Unit	
0-4-	warinetian of Unit Man	41						□ □ □ □ t of Ma			MOULUS		
	egorization of Unit Mon	itns:						First of Mo ✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - I	hy nuhl	ic										
01	housing eligible family und				1	,213		1,2	13		1,213		
02	Occupied dwelling units - I												
	employee, police officer, o personnel who is not other public housing	or other	security			0					0		
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13					0			0		0		
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0		0		
Vaca	ant Unit Months							 					
05	Units undergoing moderniz	zation				364		3	364				
06	Special use units					48			48				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual	Ity losse	es			0			0				
10	Units vacant due to change	ing mai	rket			0			0				
	conditions					U			O				
11	Units vacant and not categ	gorized	above			79							
Othe	er ACC Unit Months												
12	Units eligible for asset repo	-				0	_						
	and still on ACC (occupied												
13	All other ACC units not cat	tegoriza	avode he			Ω							

			Oper	ating Fund Project Numb LA092000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	1,704	1,676	1,213
6	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			101
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representating feet	Section 3		
ine	Description	Occilon o	Dominated by DUA	HUD Modifications
No.	Description		Requested by PHA	nub Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$407.87	\$407.87
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$414.40	\$414.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$694,534	\$694,534
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$38.94	\$38.94
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$65,263	\$65,263
\dd-		,		, ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,511	\$18,511
0	Cost of independent audit		\$10,283	\$10,283
1	Funding for resident participation activities		\$2,525	\$2,525
2	Asset management fee		\$0	\$2,323 \$0
3	Information technology fee			
			\$3,408	\$3,408
4	Asset repositioning fee	-ti	\$0	\$0
5	Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
16	, , ,	<u>'</u>	\$34,727	\$34,727
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$794,524	\$794,524
	B. Formula Income			
1	PUM formula income		\$181.81	\$184.65
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$181.81	\$184.65
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$304,714	\$309,473
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		•	•
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$489,810	\$485,051
2	Cost of independent audit (Same as Part A, Line 1		\$10,283	\$10,283
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$489,810	\$485,051
	E. Calculation of Operating Subsidy (HUD Use On		Ψ+03,010	ψτυυ,υυ Ι
1	Formula amount (same as Part D, Line 03)			\$485,051
2	Adjustment due to availability of funds			\$00,001
)3	HUD discretionary adjustments			\$0 \$0
,u	Funds Obligated for Period (Part E, Line 01 mi	inus Lino 02 minus Lino 02\		\$0 \$0
)4				*11

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

													
					Section	า 1							
1. N	ame and Address of Public	c Housing	g Age	ency:				2. Fund	ding	Period:	01/01/2	.017 to 1	12/31/2017
2	ousing Authority of St. James P 627 N KING Avenue UTCHER, LA, 70071-5351	arish						3. Туре		Submiss Original Revision			
	CC Number:		5 Fi	iscal Year End:				6. Operating Fund Project Number:					er.
	W-2007				6/30	9/30		L A		9 2	0 0	0 0	
	UNS Number:		<u> </u>	2/31 _ 3/31 _	0/30	3/30	HUD Use O		U	3 2	0 0	0 0	0 2
٠. ٥	ono namber.		0 D	OFO Code			HOD USE O		-:-1	Analyst			
1	57221383			OFO Code:						Analyst ackson	•		
	37221363		U	648	Section	~ ?		LCatii	00 00	dekson			
Calc	culation of ACC Units for th	o 12-mor	ath no					firet d	21/ 0	f the Eur	ndina E	oriod:	
	Units on 7/1/2015 +	1		ed to ACC	- to Jun	1	nits Deleted from A		ay 0 =		Jnits o		
AUC	176	Units	0	ed to ACC		UII	0	,,	_		176	1 0/30/	2010
	1		Ī								Colur	nn C	
Line	Cotomony			<u>Colu</u>	mn A		Column	В					
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	ls)	Resid	ent Par Mor	-	ion Unit
0-1-							□ □ □ □ □ of NA	41-			IVIOI	itris	
	egorization of Unit Months:						First of Mo ✓ Last of Mo						
0cc	upied Unit Months Occupied dwelling units - by pu	ıblic											
01	housing eligible family under le			2	,068		2,0	68			2	068	
02	Occupied dwelling units - by Pl												
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0							0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included			0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding ious			0			0				0	
Vaca	ant Unit Months		*				-						
05	Units undergoing modernization	n			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	sses			0			0					
10	Units vacant due to changing n	narket			0			0					
	conditions				0								
11	Units vacant and not categorize	ed above			44								
Othe	er ACC Unit Months	.	-										
12	Units eligible for asset reposition	-			0								
	and still on ACC (occupied or v	/acant)											
13	All other ACC units not categor	ized ahove			0								

			Oper	ating Fund Project Numb LA092000
	ulations Based on Unit Months:		4.4	
4	Limited vacancies	2.00	44	0.000
5 6	Total Unit Months	2,112	2,112	2,068
b	Units eligible for funding for resident			172
	participation activities (Line 15C divided			172
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	_
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$410.70	\$410.70
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.27	\$417.27
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$881,274	\$881,274
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$29.48	\$29.48
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$62,262	\$62,262
dd-	Ons	,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
))	Payment in lieu of taxes (PILOT)		\$22,625	\$22,625
)	Cost of independent audit		\$12,567	\$12,567
	Funding for resident participation activities		\$4,300	\$4,300
<u>. </u>	Asset management fee			
			\$0	\$0
3	Information technology fee		\$4,224	\$4,224
<u> </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$43,716	\$43,716
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$987,252	\$987,252
	B. Formula Income			
	PUM formula income		\$181.81	\$181.81
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$181.81	\$181.81
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$383,983	\$383,983
rt (C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	* -	* -
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$603,269	\$603,269
2	Cost of independent audit (Same as Part A, Line 1		\$12,567	\$12,567
- }	Formula amount (greater of Part D, Lines 01 or 02)	•	\$603,269	\$603,269
	E. Calculation of Operating Subsidy (HUD Use On		ψ003,203	ψ 0 003,203
		' <i>y)</i>		¢ ድስኃ ኃድስ
<u> </u>	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$603,269
2	HUD discretionary adjustments			\$0
_	L DOD DISCIEUODAIV ADIUSIMENTS			\$0
3 4	Funds Obligated for Period (Part E, Line 01 min	oue Line 02 minus Line 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fund	ding	Period: 01/0	1/2017 to	12/31/2017
5	lousing Authority of the To 5050 VETERANS Street /HITE CASTLE, LA, 7078		hite Cast	lle					3. Туре	✓ (Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ect Numl	ber:
F	W-1319] 12/31	6/30	9/30	0	L A				5 0 1
7. D	UNS Number:			HUD Use									
				8.	. ROFO Code:				ī	cial	Analyst:		
8	36100178				0648				DeNi				
				+		Section	n 2		1				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	ay of	f the Funding	Period	:
	C Units on 7/1/2015	+			ded to ACC	-		its Deleted from A			ACC Units		
	134				0	•		0			134		
						_		0-1	_		Col	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident P	Participation	tion Unit
Cate	gorization of Unit Mo	nths:			_			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se		1	,579		1,5	579			1,579	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	l above			29							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					J							
13	All other ACC units not c	ategoriz	ed above			0	_						

			Oper	ating Fund Project Num LA09355
alcı	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	1,608	1,608	1,579
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			132
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
1e 0.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		******	
1	PUM project expense level (PEL)		\$355.94	\$355.94
	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$362.35	\$362.35
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$582,659	\$582,659
	es Expense Level (UEL)		ФО 4O	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$9.42	\$9.42
)	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$15,147	\$15,147
dd-(Ons			
•	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$28,518	\$28,518
)	Cost of independent audit		\$10,230	\$10,230
	Funding for resident participation activities		\$3,300	\$3,300
2	Asset management fee		\$0	\$0
}	Information technology fee		\$3,216	\$3,216
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$45,264	\$45,264
7	Total Formula Expenses (Part A, Line 04 plus Lii	ne 06 plus Line 16)	\$643,070	\$643,070
ırt E	3. Formula Income			
	PUM formula income		\$203.98	\$203.98
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$203.98	\$203.98
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$328,000	\$328,000
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
rt C	D. Calculation of Formula Amount	,	•	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$315,070	\$315,070
	Cost of independent audit (Same as Part A, Line 1		\$10,230	\$10,230
	Formula amount (greater of Part D, Lines 01 or 02)		\$315,070	\$315,070
	E. Calculation of Operating Subsidy (HUD Use On		+,	++.+,+.
	Formula amount (same as Part D, Line 03)	• •		\$315,070
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3	I HOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ling	Period: (01/01/201	17 to 12/31/	2017
Р	lousing Authority of St. Ch O.O. BOX 448 200 BOUTT coutte, LA, 70039			/			•	3. Type	✓ (Submissi Original Revision No			
	CC Number:			5. Fiscal Year I	End:			6. Oper	ating	g Fund P	roject N	lumber:	
F	W-1450			☐ 12/31 ☐ 3/3	1 6/30	9/30		LA	0		<u> </u>	0 2 0	0
7. D	UNS Number:						HUD Use O	nly	-!!				.!!
				8. ROFO Code	:				cial /	Analyst:			
1	05379945			0648				Larry					
					Sectio	n 2							
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30 th	nat is prior to the	first da	ay of	the Fund	ding Per	riod:	
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		=			6/30/2016	
	129			0			0			12	29		
Line No.	(atogor	у			<u>Column A</u> Jnit Months	Eli	<u>Column E</u> igible Unit Month	_	s)		Column nt Partic Month	 cipation U	Jnit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth	-				
Occ	upied Unit Months						Last of Mo						
01	Occupied dwelling units				4.500		4.50	20			4.54	00	
	housing eligible family u				1,502		1,50	J2			1,50	J2	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0				0	
	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	nging ma	rket		0			0	_				
	conditions												
11	Units vacant and not cate	egorized	above		46								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi												
13	All other ACC units not c	alegoriz	eu above		0								

			Oper	ating Fund Project Numl LA094000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		46	
5	Total Unit Months	1,548	1,548	1,502
6	Units eligible for funding for resident	1,040	1,040	.,
-	participation activities (Line 15C divided			125
	by 12)			
ènoc	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	elise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	J , ,			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
[,] roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$409.64	\$409.64
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.01	\$417.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$645,531	\$645,531
	ies Expense Level (UEL)	····· = /	+	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$128.91	\$128.91
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$199,553	\$199,553
		iiii b)	φ199,333	φ199,555
\dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,611	\$7,611
0	Cost of independent audit		\$9,989	\$9,989
1	Funding for resident participation activities		\$3,125	\$3,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,096	\$3,096
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,821	\$23,821
.7	Total Formula Expenses (Part A, Line 04 plus Lin	<i>'</i>	\$868,905	\$868,905
	3. Formula Income	ne oo pius Line 10)	\$000,303	ψ000,303
1 1			\$100 FO	\$400 F0
	PUM sharps in white allowed		\$199.50	\$199.50
2	PUM change in utility allowances	04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$199.50	\$199.50
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$308,826	\$308,826
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$560,079	\$560,079
2	Cost of independent audit (Same as Part A, Line 1		\$9,989	\$9,989
3	Formula amount (greater of Part D, Lines 01 or 02)		\$560,079	\$560,079
	E. Calculation of Operating Subsidy (HUD Use On		ψουσ,στο	Ψ000,013
1	Formula amount (same as Part D, Line 03)	· <i>y</i> /		\$560,079
2	Adjustment due to availability of funds			\$360,079 \$0
)3	HUD discretionary adjustments			\$0 \$0
J.S				\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 min	nue Line (1.) minue Line (1.3)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Se	ection	1							
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ing F	Period:	01/01/2	2017 to	12/31/2017
1:	ousing Authority of St. John the E 52 JOE PARQUET Circle A PLACE, LA, 70068	Baptist Par	ish					3. Туре	✓ 0	ubmiss Original Revision N		_	
	CC Number:		5. Fiscal Year	r End:				6. Opera	atino	Fund I	Proiec	t Num	ber:
	W-1422				0 🗸 9	9/30		L A	0	9 5	0 0		0 2 4
	UNS Number:			,,01 0,0		,,,,,	HUD Use O		•	3 0	<u> </u>		V Z T
			8. ROFO Cod	lo:			1100 030 0		sial /	Analyst:			
0	81420176		0648	ie.				Desirre					
- 0	01420170		0040	9,	ection	2		Doomit	<i>.</i> 0. 0	Joiaro			
Calc	culation of ACC Units for the	12-mon	th period from				that is prior to the	firet da	v of	the Fur	ndina I	Parind	
	Units on 7/1/2015 +	1	Added to ACC				ts Deleted from AC	1	=	ACC L			
7.00	150	Offics	0	,	1	Ullil	0	,0	_		150	11 0/30	72010
	1									'	Colu	mn C	
Line	Category			Column	<u> A</u>		Column	<u>B</u>		D ! -!			(!
No.	Category			Unit Mor	nths	E	Eligible Unit Month	ns(EUMs	s)	Reside		rticipa 1ths	tion Unit
Cata	gorization of Unit Months:						✓ First of Mo	nth			IVIOI	iuis	
	-						Last of Mo	onth					
01	upied Unit Months Occupied dwelling units - by put	olic											
01	housing eligible family under lea			66	9		6	69				669	
02	Occupied dwelling units - by PH												
	employee, police officer, or othe personnel who is not otherwise of public housing	r security			0							0	
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	unding ous			0			0				0	
Vaca	ant Unit Months		+										
05	Units undergoing modernization			1,02	22		1,0)22					
06	Special use units				0			0					
06a	Units on Line 02 that are occupi by police officers and that also of special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty los	ses			0			0					
10	Units vacant due to changing ma	arket		·	0			0					
	conditions				0			U					
11	Units vacant and not categorized	d above		10	09								
Othe	er ACC Unit Months												
12	Units eligible for asset reposition	ng fee			0								
	and still on ACC (occupied or va	acant)			U								
13	All other ACC units not categoria	zed ahove			Λ								

			Oper	ating Fund Project Numl LA095000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	1,800	1,745	669
6	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			56
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$411.73	\$411.73
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.14	\$419.14
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$731,399	\$731,399
Jtiliti	es Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$76.33	\$76.33
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$133,196	\$133,196
dd-(5/	******	¥100,100
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
<u>。 </u>	Payment in lieu of taxes (PILOT)		\$814	\$0 \$814
0	Cost of independent audit		\$9.285	\$9,162
<u>0 </u>	Funding for resident participation activities		\$1,400	\$9,162
2			1 1	\$1,400 \$0
3	Asset management fee Information technology fee		\$0 \$3,600	
ა 4	Asset repositioning fee			\$3,600
4 5	Costs attributable to changes in federal law, regula	tion or conomit	\$0	\$0
ე 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , , , , , , , , , , , , , , , , , , ,	,	\$15,099	\$14,976
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$879,694	\$879,571
	3. Formula Income			
1	PUM formula income		\$186.73	\$186.73
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$186.73	\$186.73
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$325,844	\$325,844
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$553,850	\$553,727
2	Cost of independent audit (Same as Part A, Line 1		\$9,285	\$9,162
3	Formula amount (greater of Part D, Lines 01 or 02)		\$553,850	\$553,727
	. Calculation of Operating Subsidy (HUD Use On		*	*****
1	Formula amount (same as Part D, Line 03)	••		\$553,727
	Adjustment due to availability of funds			\$0
~				\$0
2	HUD discretionary adjustments			114.

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

														
					Section	n 1								
1. N	ame and Address of Pu	ıblic F	lousing	Agency:				2. Fund	ling	Period	: 01/01	/2017 t	o 12/31	1/2017
1:	ousing Authority of St. John 52 JOE PARQUET Circle A PLACE, LA, 70068	the Ba	aptist Pari	sh				3. Туре	✓ (Submis Original Revision		_		
	CC Number:			5. Fiscal Year	End:			6. Oper	atin	a Fund	Projec	ct Nur	nber:	
	W-1422				31 6/30	9/30		L A	1	9 5) 1	3 6	7
	UNS Number:				3. <u> </u>	0,00	HUD Use O		·	0 0	• •	, , ,	0 0	
=				8. ROFO Code			1100 030 0		oial	Analys	4.			
0	81420176			0648	· .					Octave	ι.			
- 0	01420170			0048	Section	n 2		Boom	· ·	Colavo				
Calc	culation of ACC Units fo	or the	12-mon	th period from				firet d	av of	the Fu	ındina	Perio	4 ٠	
	Units on 7/1/2015	+		Added to ACC	July 1 to July		its Deleted from A	1	ay Oi =	1	Units (<u> </u>
7.00	146	т .	Offics /	0		UII	0	,,	_	700	146	011 0/3	0/2010	
												ımn C		
Line	Category				Column A		Column	<u>B</u>		D ! -			-	11 !1
No.	Category				Unit Months		Eligible Unit Month	ns(EUM	s)	Resid	dent Pa	articip onths	ation	Unit
Cata	│ egorization of Unit Mont	thai					✓ First of Mo	nth			IVIC	,,,,,,		
		uis.					Last of Mo							
01	upied Unit Months Occupied dwelling units - b	ov nuhli	ic											
	housing eligible family und				531		5	31				531		
02	Occupied dwelling units - b													
	employee, police officer, or personnel who is not other public housing	r other	security		0							0		
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13				0			0				0		
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on p Calculation of Operating Su	ous fur previou	nding		0			0				0		
Vaca	ant Unit Months			+			l							
05	Units undergoing moderniz	zation			947		ę	947						
06	Special use units				0			0						
06a	Units on Line 02 that are of by police officers and that a special use units							0						
07	Units vacant due to litigatio	on			0			0						
80	Units vacant due to disaste	ers			0			0						
09	Units vacant due to casualt	ty losse	es		0			0						
10	Units vacant due to changing	ing mar	ket					0						
	conditions				0			U						
11	Units vacant and not categorial	orized	above		274									
Othe	er ACC Unit Months			.										
12	Units eligible for asset repo	ositiong	fee		0									
	and still on ACC (occupied	d or vac	ant)											
13	All other ACC units not cate	onorize	ad ahova		0									

			•	ating Fund Project Nur LA0950
Calc	ulations Based on Unit Months:			
4	Limited vacancies		53	
5	Total Unit Months	1,752	1,531	531
6	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			44
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$441.27	\$441.27
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$449.21	\$449.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$687,741	\$687,741
	ies Expense Level (UEL)	···· = ,	, , , , , , , , , , , , , , , , , , ,	· · ·
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$133.07	\$133.07
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$203,730	\$203,730
Add-	• • •	5,		+
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$792	\$792
10	Cost of independent audit		\$9,038	\$9,162
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$0	\$0
13	Information technology fee		\$3,504	\$3,504
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,434	\$14,558
L7	Total Formula Expenses (Part A, Line 04 plus Lir		\$905,905	\$906,029
Part I	B. Formula Income			· · ·
)1	PUM formula income		\$186.73	\$186.73
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$186.73	\$186.73
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$285,884	\$285,884
	C. Other Formula Provisions	2, 2 2,		+,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		: C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$620,021	\$620,145
2	Cost of independent audit (Same as Part A, Line 19		\$9,038	\$9,162
3	Formula amount (greater of Part D, Lines 01 or 02)		\$620,021	\$620,145
	E. Calculation of Operating Subsidy (HUD Use Onl		¥020,021	Ψ020,140
1	Formula amount (same as Part D, Line 03)	••		\$620,145
)2	Adjustment due to availability of funds			\$0
				\$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/0	01/2017 t	o 12/31/2017
19	ousing Authority of the To		aynesville)					3. Тур	✓ (Submission Original Revision No.	:	
	aynesville, LA, 71038-561 CC Number:	10		5	Fiscal Year End:				6. Operating Fund Project Number:				
	W-1421			5.		6/30	Q/3(Λ	L A 0 9 6 0 0 0 0 0				
	UNS Number:] 12/31 3/31	0/30	3/3(HUD Use C		. 0	3 0 0	0 0	0 0 1
1.0	ono number.			0	. ROFO Code:			HOD USE C	ī	اماما	Analyst:		
9	48228762			0.	0648					tina C			
	+0220102			-	0040	Section	n 2	<u> </u>	0				
Calc	culation of ACC Units	for the	12-mor)th	neriod from July				a first d	lav of	the Fundin	n Perio	d ٠
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
,,,,,,	120		Onito		0		UI	0			120	3 011 0/0	0/2010
											-	olumn C	
Line	Category	v			Colu	mn A		Column	В				
No.	Category	y			Unit N	Nonths		Eligible Unit Mont	hs(EUN	/Is)		Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:			_			✓ First of Mo	onth		<u></u>		
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se		1	,393		1,3	893			1,393	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				-								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			47							
Othe	er ACC Unit Months							· · · · · · · · · · · · · · · · · · ·					= -
12	Units eligible for asset re		-			0							
L	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above	!		0							

			Cpc.	ating Fund Project Num LA09600
alc	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	1,440	1,436	1,393
6	Units eligible for funding for resident	,		·
	participation activities (Line 15C divided			116
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$320.10	\$320.10
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.22	\$325.22
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$467,016	\$467,016
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$12.45	\$12.45
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$17,878	\$17,878
	Ons	····· = /	7	* 1
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$15,051	\$15,051
10	Cost of independent audit		\$13,031	\$13,031
1	Funding for resident participation activities		\$2,900	\$2,900
2	Asset management fee		\$2,900	\$0 \$0
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,936	\$31,936
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>		· · ·
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$516,830	\$516,830
	B. Formula Income		¢400.54	#400.54
)1	PUM shange in utility allowance		\$128.54	\$128.54
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$0.00 \$128.54	\$0.00 \$128.54
	,	· · · · · · · · · · · · · · · · · · ·	· ·	
)4		ection 2, Line 15, Column B)	\$184,583	\$184,583
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$332,247	\$332,247
2	Cost of independent audit (Same as Part A, Line 1	•	\$11,105	\$11,105
)3	Formula amount (greater of Part D, Lines 01 or 02		\$332,247	\$332,247
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
1	Formula amount (same as Part D, Line 03)			\$332,247
)2	Adjustment due to availability of funds			\$0
າວ _	HUD discretionary adjustments	inus Line 02 minus Line 03)		\$0
03 04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•				·	Section	า 1						
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/0	1/2017 to 1	2/31/2017
3	ousing Authority of the To		rambling						3. Туре	•	Submission: Original Revision No.		
	rambling, LA, 71245-9210	,		5	Fiscal Year End:				6. Operating Fund Project Number:				
	W-1444			J.		6/30	Q/3(<u> </u>	L A			0 0 0	
	UNS Number:			-] 12/31 [] 3/31 []	0/30 🖳	3/3(HUD Use C			9 1 0	0 0 0	0 1
1.0	ono number.			0	. ROFO Code:			HOD USE C	ī	oial	Analyst:		
- 6	03928000			0.	0648						Philson		
0	00020000			-	0040	Section	n 2		Dann	y <u>_</u>	11110011		
Calc	culation of ACC Units	for the	12-mon)th	neriod from July				a first d	av o	f the Funding	Period:	
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		= =	ACC Units		2016
,,,,,,	97		Omis		0	-	UI	0			97	011 0/00/2	
											-	umn C	
Line	Category	v			Colu	ımn A		Column	В				lam Hmlt
No.	Category	y			Unit N	Months		Eligible Unit Mont	hs(EUN	ls)	Resident P	articipati onths	ion Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se		1	,028		1,0)28			1,028	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
	ant Unit Months									,			
05	Units undergoing modern	nization				24			24				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			88							
Othe	er ACC Unit Months						_						
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb LA0970000
	ulations Based on Unit Months:		00	
14	Limited vacancies		60	4.000
5	Total Unit Months	1,164	1,136	1,028
6	Units eligible for funding for resident			96
	participation activities (Line 15C divided			86
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$341.87	\$341.87
12	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$347.34	\$347.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$394,578	\$394,578
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$10.90	\$10.90
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$12,382	\$12,382
\dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,097	\$11,097
10	Cost of independent audit		\$6,208	\$6,208
1	Funding for resident participation activities		\$2,150	\$2,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,328	\$2,328
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,783	\$21,783
 17	1 2	<u>, </u>	\$428,743	\$428,743
	Total Formula Expenses (Part A, Line 04 plus Li	ne us pius Line 16)	\$420,743	\$420,143
	B. Formula Income		# 400.00	# 400.00
)1	PUM shares in white allowed as		\$130.33	\$130.33
)2	PUM change in utility allowances	04 d 00)	\$0.00 \$130.33	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line			\$130.33
4		ection 2, Line 15, Column B)	\$148,055	\$148,055
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other	C Lines Of the cost CO	\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	l: 04 D + 0 1: 04)	Фоло опо	# 000 000
)1	Formula calculation (Part A, Line 17 minus Part B,		\$280,688	\$280,688
2	Cost of independent audit (Same as Part A, Line 1	•	\$6,208	\$6,208
3	Formula amount (greater of Part D, Lines 01 or 02		\$280,688	\$280,688
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$280,688
	Adjustment due to availability of funds			\$0
01	Adjustment due to availability of funds			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	11 00 1 11 00		\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
С	ousing Authority of Gibsla edar Street libsland, LA, 71028	ind							3. Туре	✓ (Submission: Original Revision No		
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
F	W-2003			Ī		6/30	9/3	0	L A		9 8 0		0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C					
				8	. ROFO Code:				1	cial	Analyst:		
9	64864995			0.	0648						Philson		
				-		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	f the Fundin	g Period	:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Units		
	22				0			0			22		
						_		Calumn			Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident F	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u					263		2	:63			263	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months									,			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			1							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

• •			Oper	ating Fund Project Numbo LA0980000
<u>Calcı</u> 14	ulations Based on Unit Months:		1	
	Limited vacancies			000
15 16	Total Unit Months	264	264	263
16	Units eligible for funding for resident			22
	participation activities (Line 15C divided			22
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
² roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$353.07	\$353.07
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.72	\$358.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$94,702	\$94,702
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$18.16	\$18.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$4,794	\$4,794
\dd-(5)	\$ 1,1 0 1	ψ 1,7 O 1
			\$0	ФО.
)7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,260	\$3,260
0	Cost of independent audit		\$4,105	\$4,105
1	Funding for resident participation activities		\$550	\$550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$528	\$528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,443	\$8,443
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$107,939	\$107,939
Part E	3. Formula Income			
)1	PUM formula income		\$157.59	\$157.59
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$157.59	\$157.59
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$41,604	\$41,604
art C	C. Other Formula Provisions	,	· · · · · · · · · · · · · · · · · · ·	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ0
)1	Formula calculation (Part A, Line 17 minus Part B,	Line M plus Part C Line (4)	\$66,335	\$66,335
)2	Cost of independent audit (Same as Part A, Line 1		\$4,105	\$4,105
	·			
3	Formula amount (greater of Part D, Lines 01 or 02)		\$66,335	\$66,335
	E. Calculation of Operating Subsidy (HUD Use On	(Y)		#00.00F
)1	Formula amount (same as Part D, Line 03)			\$66,335
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min	oughting 00 minus Line 00)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	•					Section	า 1					
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fund	ding	Period: 01/01/2017	to 12/31/2017
2	own of Independence HA 22 PINE Street NDEPENDENCE, LA, 704	43-2350							3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Nur	nber:
F	W-1497			Т] 12/31	6/30	9/30	0	L A		9 9 0 2 2	8 4 5
7. D	UNS Number:							HUD Use C	nlv			
				8.	ROFO Code:					cial	Analyst:	
8	36065995				0648						T. Williams	
				+		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				first d	ay of	f the Funding Perio	d:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/3	
	58				0			0			58	
								Column	D		Column C	,
Line No.	Category	у				mn A Months		Eligible Unit Mont	_	ls)	Resident Particip	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units					077					077	
	housing eligible family ur					677		6	577		677	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security	-		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months				· -			1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions					U						
11	Units vacant and not cate	egorized	above			19						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupied											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Num LA09902
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	696	696	677
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			56
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$341.87	\$341.87
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$347.34	\$347.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$241,749	\$241,749
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$48.52	\$48.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$33,770	\$33,770
Add-0	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,632	\$8,632
0	Cost of independent audit		\$10,300	\$10,300
1	Funding for resident participation activities		\$1,400	\$1,400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,392	\$1,392
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,724	\$21,724
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$297,243	\$297,243
	B. Formula Income	ine do pias Enie 10)	,	* ,
1	PUM formula income		\$195.07	\$195.07
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$195.07	\$195.07
)4	7	ection 2, Line 15, Column B)	\$135,769	\$135,769
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$133,709	ψ133,703
1 1			0.2	\$0
)2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	1. 0, Emos 01 unougn 03)	ΨU	φυ
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plue Port C. Line 04)	\$161,474	\$161,474
)1 2				\$10,300
2 3	Cost of independent audit (Same as Part A, Line 1		\$10,300 \$161,474	
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$161,474	\$161,474
	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$161,474
	Adjustment due to availability of funds			\$161,474
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1						
1. N	ame and Address of Pub	lic Hou	using	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017		
13	ousing Authority of the Town of 25 ROMERO Street OUNGSVILLE, LA, 70592-551	_	gsville					3. Туре	✓	Submission: Original Revision No		
	CC Number:		1	5. Fiscal Year End:					ratin	g Fund Project Number:		
	W-1172				6/30	9/30		L A		0 0 0 0 0 0 0 1		
	UNS Number:				0,00	0,00	HUD Use O					
			=	8. ROFO Code:					Financial Analyst:			
a	48412226			0648				Larry				
- 3	10112220			0040	Section	2		Larry	Oum	P2011		
Calc	culation of ACC Units for	the 12.	-mont	h period from July				firet d	av o	f the Funding Period:		
				Added to ACC	-		its Deleted from A	1	ay 0 =	ACC Units on 6/30/2016		
7.00	20	. –	iiito r	0		UII	0	J C		20		
	1									Column C		
Line	('atadary			Colu	ımn A		Column	B				
No.	Category			Unit N	l onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months		
Cato	⊔ egorization of Unit Month	·e•					✓ First of Mo	nth		Monais		
	upied Unit Months	i 3.					Last of Mo	onth				
01	Occupied dwelling units - by	public										
	housing eligible family under				235		2	35		235		
02	Occupied dwelling units - by	PHA										
	employee, police officer, or of personnel who is not otherwise public housing			0						0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pre Calculation of Operating Sub	ıs fundin evious			0			0		0		
Vaca	ant Unit Months			-								
05	Units undergoing modernizat	tion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		fy as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	3			0			0				
09	Units vacant due to casualty	losses			0			0				
10	Units vacant due to changing	g market	t		0			0				
	conditions				U			U				
11	Units vacant and not categor	rized abo	ove		5							
Othe	er ACC Unit Months											
12	Units eligible for asset reposi	itiong fee	е		0							
	and still on ACC (occupied o											
13	All other ACC units not cated	norized s	ahova	1	Ο							

			Oper	ating Fund Project Numb
Calci	ulations Based on Unit Months:			EATOUGU
<u>5410.</u> 14	Limited vacancies		5	
5	Total Unit Months	240	240	235
6	Units eligible for funding for resident	240	240	
	participation activities (Line 15C divided			20
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$350.04	\$350.04
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$356.34	\$356.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$85,522	\$85,522
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$14.01	\$14.01
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$3,362	\$3,362
Add-0		,		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,485	\$4,485
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,465	\$5,465
17	Total Formula Expenses (Part A, Line 04 plus Lir	<i>'</i>	\$94,349	\$94,349
	3. Formula Income	ie oo pius Line 16)	ψ94,343	ψ3 - 7,3-3
			CO47.04	#047.04
)1	PUM formula income		\$217.21	\$217.21
)2	PUM change in utility allowances	22 01 and 02)	\$0.00 \$217.21	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	· ·	\$217.21
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$52,130	\$52,130
	C. Other Formula Provisions		1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other	0.11	\$0	\$0
)4	1	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$42,219	\$42,219
)2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$42,219	\$42,219
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
)1	Formula amount (same as Part D, Line 03)			\$42,219
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fundi	ng Perio	od: 01/01/2017	to 12/31/2017
6	ousing Authority of the City of Denha 00 EUGENE Street ENHAM SPRINGS, LA, 70726-3933	•	ngs				3. Type	of Subm ✓ Origina Revision	al	
	CC Number:		5. Fiscal Year End:					_ iting Fur	nd Project Nu	mber:
	W-2016			6/30	9/30		L A		1 0 0 0	0 0 1
	UNS Number:			0,00	0,00	HUD Use O		. 0	. 0 0 0	0 0 1
=		-	8. ROFO Code:			1100 030 0		ial Analy	ict:	
	67388563		0648				Kim J E		ysı.	
	0.00000		0040	Section	n 2					
Calc	culation of ACC Units for the 1	2-mont	h period from July				firet day	of the l	Funding Peri	od:
	1		Added to ACC	-		its Deleted from A		0	C Units on 6/	
7.00	52	Oilles A	0		UII	0	<i>-</i> C	- 40	52	30/2010
									Column	
Line	Category		Colu	mn A		Column	<u>B</u>	D		_
No.	Category		Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUMs) Res	sident Partici Months	
Cata	gorization of Unit Months:					✓ First of Mo	nth		WOITHIS	
	-					Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
	housing eligible family under lease			579		5	79		579)
02	Occupied dwelling units - by PHA									
	employee, police officer, or other si personnel who is not otherwise elig public housing		0						()
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0		()
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ling		0			0		()
Vaca	ant Unit Months		+			 				
05	Units undergoing modernization			10			10			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	llify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	3		0			0			
10	Units vacant due to changing mark	et					0			
	conditions			0			U			
11	Units vacant and not categorized a	bove		35						
Othe	er ACC Unit Months			-				,		
12	Units eligible for asset repositiong f	fee		0						
	and still on ACC (occupied or vaca	int)		<u> </u>						
13	All other ACC units not categorized	lahove		0						

2 1			Oper	ating Fund Project Number LA1010000
alc <u>اعد</u> 4	ulations Based on Unit Months: Limited vacancies		35	
15	Total Unit Months	004		579
6	Units eligible for funding for resident	624	624	5/9
0	participation activities (Line 15C divided			48
	by 12)			40
2000		anaa Lavali		
5pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine	Do coninstina	Section 3	Danis of all his DUA	LIID Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*	
)1	PUM project expense level (PEL)		\$365.83	\$365.83
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.41	\$372.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$232,384	\$232,384
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$47.07	\$47.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$29,372	\$29,372
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,380	\$7,380
0	Cost of independent audit		\$12,300	\$12,300
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,248	\$1,248
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,128	\$22,128
. 7 L7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$283,884	\$283,884
	3. Formula Income	ie oo pius Line 10)	Ψ200,004	Ψ200,004
1	PUM formula income		\$196.49	\$196.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$196.49	\$196.49
4		ection 2, Line 15, Column B)	\$122,610	\$122,610
	C. Other Formula Provisions	ection 2, Line 13, Column B)	Ψ122,010	Ψ122,010
1			0.2	\$0
2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
3	Other		\$0	\$0 \$0
13 14		: C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 5, Enics of unough 65)	40	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Port C. Line 04)	¢161 274	\$161.27 <i>4</i>
1			\$161,274 \$12,200	\$161,274 \$12,300
2	Cost of independent audit (Same as Part A, Line 1)	•	\$12,300 \$161,274	\$12,300 \$161.27 4
3 art F	Formula amount (greater of Part D, Lines 01 or 02)		\$161,274	\$161,274
	E. Calculation of Operating Subsidy (HUD Use On	ועו		#404 OZ4
1	Formula amount (same as Part D, Line 03)			\$161,274
	Adjustment due to availability of funds			\$0
				\$0
)2)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	aug Ling 02 minus Ling 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					·	Section	า 1						
1. N	ame and Address of I	Public	Housing	дΑ	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
2	ousing Authority of the To 26 FOSTER Street AKE PROVIDENCE, LA, 7			den	nce				3. Туре	✓ (Submission: Original Revision No		
	CC Number:	0		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ect Numl	per:
	W-1099					6/30	9/30	0	L A		 		0 0 1
7. D	UNS Number:				HUD Use Only								- -
				8.	. ROFO Code:				1	cial	Analyst:		
0	37456500			Ţ.	0648						nckson		
				-		Section	n 2		1				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	ay of	f the Funding	g Period	:
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	150				0			0			150		
						_		Caluman	<u> </u>		Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident F	Participation	tion Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic		_	704						4 70 4	
	housing eligible family under lease			1	,704		1,7	'04			1,704		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months							T-		· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				48			48				
10	Units vacant due to chan	iging ma	arket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			48							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above	;		0							

			Oper	ating Fund Project Numb LA102000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		48	
5	Total Unit Months	1,800	1,800	1,704
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			142
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	ı	Section 3	1	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$373.96	\$373.96
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.94	\$379.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$683,892	\$683,892
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$34.24	\$34.24
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$61,632	\$61,632
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,378	\$24,378
0	Cost of independent audit		\$11,005	\$11,005
1	Funding for resident participation activities		\$3,550	\$3,550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$42,533	\$42,533
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$788,057	\$788,057
art I	3. Formula Income	·	,	
)1	PUM formula income		\$189.20	\$189.20
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$189.20	\$189.20
4		ection 2, Line 15, Column B)	\$340,560	\$340,560
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	40.10,000	Ψο 10,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	c,cc c :cugii co/	40	Ψ
1 1	Formula calculation (Part A, Line 17 minus Part B	Line (M plus Part C Line (M)	\$447,497	\$447,497
)1	Cost of independent audit (Same as Part A, Line 17		\$11,005	\$447,497 \$11,005
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$11,005 \$447,497	\$11,005 \$447,497
	E. Calculation of Operating Subsidy (HUD Use Or		Ф441,431	P441,121
		·· <i>y,</i>		\$447,497
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
,,,	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
13	ousing Authority of City of 250 Dr Martin Luther King lidell, LA, 70458		Э						3. Туре	•	Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ct Numk	er:
F	W1128			Т	12/31 🗸 3/31 🗌	6/30	9/30	0	L A		 	0 0 0	
7. D	UNS Number:							HUD Use C	nlv	-			
				8. ROFO Code:						cial	Analyst:		
1	54089445				0648						T. Williams		
				+		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Funding	Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		´=	ACC Units		
	126				0	•		0			126		
						_		Caluman	<u> </u>		Col	lumn C	
Line No.	Category	у				mn A Months		Column Eligible Unit Mont	_	ls)	Resident P	Participat onths	ion Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									4.000	
	housing eligible family under lease			1	,390		1,3	90			1,390		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security	•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					9			9				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			101							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			5,41	ating Fund Project Num LA10300
alc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,512	1,456	1,390
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			116
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	•		. ,	
	A. Formula Expenses ct Expense Level (PEL)			
70 je 01	PUM project expense level (PEL)		\$374.80	\$374.80
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$381.55	\$381.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$555,537	\$555,537
	ies Expense Level (UEL)	(Hill b)	ψ000,001	φοσο,σοι
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$49.17	\$47.01
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$71,592	\$68,447
Add-		iiii <i>b)</i>	Ψ71,392	ψ00,447
	I		\$0	Φ0.
)7	Self-sufficiency		' '	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,092	\$17,092
10	Cost of independent audit		\$23,500	\$23,500
1	Funding for resident participation activities		\$2,900	\$2,900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,024	\$3,024
14	Asset repositioning fee	Aire on comment	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$46,516	\$46,516
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$673,645	\$670,500
Part I	3. Formula Income			
)1	PUM formula income		\$200.87	\$200.87
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$200.87	\$200.87
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$292,467	\$292,467
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount		-	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$381,178	\$378,033
)2	Cost of independent audit (Same as Part A, Line 1		\$23,500	\$23,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$381,178	\$378,033
	. Calculation of Operating Subsidy (HUD Use On			, , , , , , , , , , , , , , , , , , , ,
1	Formula amount (same as Part D, Line 03)			\$378,033
)2	Adjustment due to availability of funds			\$0
	_ ·			\$0
)3	HUD discretionary adjustments			40

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	າ 1						
1. N	ame and Address of P	ublic I	Housing	, Ag	jency:				2. Fund	ding	Period: 01/01	/2017 to 12/3	1/2017
2	ousing Authority of the Tow 02 WALDORF Street AYVILLE, LA, 71269-2032		ayville						3. Туре	✓	Submission: Original Revision No.		
	CC Number:			5. Fiscal Year End:					6 One	ratir	ng Fund Projec	t Number:	
	W-1276			☐ 12/31 ☐ 3/31 ☐ 6/30 ☑ 9/30							7 7 7 7		
	UNS Number:			ш	12/31 3/31	0/30	3/3(HUD Use C	L A	<u>'</u>	0 3 0 0		,
1.0	ono number.			_					Financial Analyst:				
Ω	36064022				ROFO Code:						. Gibbs		
0	30004022				0648	Section			Liveti	lia iv	. CIDDS		
Calc	culation of ACC Units for	or the	12-man	th r					firet d	21/ 0	f the Eundina	Pariod:	
	Units on 7/1/2015	+			ded to ACC	- 10 Juni				ау 0 =	ACC Units		6
ACC	100	+	Ullits	0			Un	nits Deleted from AC	<i>.</i> C	_	100	JII 0/30/20 I	0
	100			1	,								
Line	0.1				Colu	mn A		Column	В		-	ımn C	
No.	Category	1			Unit M	onths		Eligible Unit Montl	ns(EUN	ls)	Resident Pa	-	Unit
•											IVIO	nths	
	egorization of Unit Mon	nths:						First of Mo					
Occ 01	upied Unit Months Occupied dwelling units -	اطبيعييط	:-					Last of Mc	711111				
UI	housing eligible family un				1,	,126		1,1	26			1,126	
02	Occupied dwelling units -					·		,					
02	employee, police officer, of personnel who is not othe public housing	or other	security		0							0	
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	but not	included			0			0			0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderni	ization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigation	ion				0			0				
80	Units vacant due to disast	ters				72			72				
09	Units vacant due to casua	alty loss	es			0			0				
10	Units vacant due to chang	ging ma	rket						0				
	conditions					0			U				
11	Units vacant and not cated	gorized	above			2							
Othe	er ACC Unit Months			,									
12	Units eligible for asset rep					0							
10	and still on ACC (occupie												
13	All other ACC units not ca	TOMOTIZA	annova			Ο							

			Орег	ating Fund Project Numb LA105000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	1,200	1,200	1,126
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			94
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$373.47	\$373.47
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.45	\$379.45
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$455,340	\$455,340
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$50.00	\$50.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$60,000	\$60,000
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,399	\$9,399
0	Cost of independent audit		\$9,955	\$9,955
1	Funding for resident participation activities		\$2,350	\$2,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,104	\$24,104
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$539,444	\$539,444
	B. Formula Income	ine oo pias Line 10)	,	
1	PUM formula income		\$147.95	\$147.95
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$147.95	\$147.95
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
4		ection 2, Line 15, Column B)	\$177,540	\$177,540
	C. Other Formula Provisions		00	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	of C. Linna Od thurs sels 20)	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			A
1	Formula calculation (Part A, Line 17 minus Part B		\$361,904	\$361,904
2	Cost of independent audit (Same as Part A, Line	· ·	\$9,955	\$9,955
3	Formula amount (greater of Part D, Lines 01 or 02		\$361,904	\$361,904
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$361,904
2	Adjustment due to availability of funds			\$0
1.3	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	<u> </u>							
1. N	lame and Address of I	Public I	Housing	ı Ac	iency:	Section	1 1		2 Fun	dina	Period	• 01/0	1/2017 to	12/31/2017
H 5	lousing Authority of the Cit 00 S GRAND Avenue EQUINCY, LA, 70633-412	ty of DeC			,eey.					e of S	Submis Original Revision	sion:		12/31/201
	CC Number:			5. I	Fiscal Year End:				6. One	ratin	a Fund	Proje	ect Num	ber:
	W-1348			_		6/30	9/30	0	L A		0 6	T Ť		1 0 6
	UNS Number:				.2,0: 0,0:	0,00	0,00	HUD Use C			0 0	•		. 0 0
				Ω	ROFO Code:			1102 000 0	1	ncial	Analys	4.		
1	60599569				0648					J Brow		٠.		
				-	00-10	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	ıth r	period from July				e first d	lav of	the Fu	ındind	Period	1:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=			on 6/30	
	80			0				0				80		
					_	_	1	0.1	_			Col	lumn C	
Line	(:ategory	v			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u>		Column			Resid	dent P	Particina	ation Unit
No.					Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)			onths	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							Last of Mo						
01	Occupied dwelling units					004			104				004	
	housing eligible family un					921		g	21				921	
02	Occupied dwelling units													
	employee, police officer, personnel who is not othe public housing					12							12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us			0			0				0	
	ant Unit Months			1				1						
05	Units undergoing modern	nization				0			0					
06	Special use units		-1			0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	es			0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			27								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupied													
13	All other ACC units not c	ategorize	ed above	:		0								

			Oper	ating Fund Project Numb LA1060001
Calc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	960	948	933
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			78
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
_	ect Expense Level (PEL)		-	
)1	PUM project expense level (PEL)		\$369.79	\$369.79
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.45	\$376.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$356,875	\$356,875
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$24.15	\$24.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$22,894	\$22,894
	Ons	= ,		7-7-
7	Self-sufficiency		\$0	\$0
8			\$0	\$0 \$0
19	Energy loan amortization Payment in lieu of taxes (PILOT)		\$22,264	\$22,264
0	Cost of independent audit		\$9,905	\$9,905
1	Funding for resident participation activities			
			\$1,950	\$1,950 \$0
3	Asset management fee		\$0	· · · · · · · · · · · · · · · · · · ·
4	Information technology fee		\$1,920	\$1,920
	Asset repositioning fee	-ti	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,039	\$36,039
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$415,808	\$415,808
art I	B. Formula Income			
1	PUM formula income		\$285.41	\$285.41
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$285.41	\$285.41
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$270,569	\$270,569
art (C. Other Formula Provisions		,	
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, , ,	**
)1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$145,239	\$145,239
2	Cost of independent audit (Same as Part A, Line 1		\$9,905	\$9,905
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1 45,239	\$1 45.239
	E. Calculation of Operating Subsidy (HUD Use Or		ψ170,200	ψ170,200
1	Formula amount (same as Part D, Line 03)			\$145,239
2	Adjustment due to availability of funds			\$145,239 \$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		· · · · · · · · · · · · · · · · · · ·
	I I GIIGO ODIIGALEGIOI FEIIOG (FAILE, LIIIE UI III	HIGO LINO OF HINING FINE (19)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1					
1. N	ame and Address of P	ublic l	Housing	Agency:				2. Fund	ing Pe	riod: 01/01/2017 to	12/31/2017
1:	ousing Authority of the Tow 26 N. Dickey ill City, LA, 71061	vn of Oi	l City					3. Туре	✓ Orio	omission: ginal vision No	
	CC Number:			5. Fiscal Year End	1:			6. Oper	_ ating F	und Project Num	ber:
	W-1362			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		L A	1 0		0 0 1
	UNS Number:					<i>3</i> , 00	HUD Use O				0 0 1
				8. ROFO Code:			1100 030 0	Financ	sial An	alvet	
0	51143907			0648					Campbe		
- 0	01140007			0040	Section	. 2		Larry	Jampoo	···	
Calc	culation of ACC Units for	or the	12-mon	th period from Jul			hat is prior to the	firet da	v of th	e Funding Period	
	Units on 7/1/2015	+		Added to ACC	1		Deleted from A			ACC Units on 6/30	
7.00	78	т	Office	0		UIIIIS	0	,,	- F	78	72010
										Column C	
Line	Category			Co	lumn A		Column	<u>B</u>			diam Hade
No.	Category			Unit	t Months	Eli	igible Unit Month	ns(EUM:	s) F	Resident Participa Months	tion Unit
Cata	acrimation of Unit Man	tha.					✓ First of Mo	nth		WOTHIS	
	egorization of Unit Mon	ıtrıs:					Last of Mo				
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic						1		
01	housing eligible family un				926		9	26		926	
02	Occupied dwelling units -										
	employee, police officer, of personnel who is not othe public housing	or other	security		0					0	
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding		0			0		0	
Vaca	ant Unit Months			+					,		
05	Units undergoing moderni	zation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that special use units							0			
07	Units vacant due to litigation	on			0			0			
80	Units vacant due to disast	ers			0			0			
09	Units vacant due to casua	lty loss	es		0			0			
10	Units vacant due to chang	jing ma	rket					0			
	conditions				0			U			
11	Units vacant and not cated	gorized	above		10						
Othe	er ACC Unit Months				-						
12	Units eligible for asset rep	osition	g fee		0						
	and still on ACC (occupie	d or vac	cant)		<u> </u>						
13	All other ACC units not ca	tegoriza	ad ahova		0						

			Opera	ating Fund Project Numb LA1080000
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	936	936	926
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			77
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$207.00	# 207.00
01	PUM project expense level (PEL)		\$367.23 1.01800	\$367.23
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$373.84	\$373.84 \$349,914
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$349,914	\$349,914
	es Expense Level (UEL)		644.50	044.50
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$11.56	\$11.56
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$10,820	\$10,820
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,710	\$15,710
10	Cost of independent audit		\$5,793	\$5,793
1	Funding for resident participation activities		\$1,925	\$1,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,872	\$1,872
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,300	\$25,300
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$386,034	\$386,034
art E	3. Formula Income	,		
)1	PUM formula income		\$191.48	\$191.48
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$191.48	\$191.48
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$179,225	\$179,225
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$206,809	\$206,809
)2	Cost of independent audit (Same as Part A, Line 1		\$5,793	\$5,793
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$206,809	\$206,809
	. Calculation of Operating Subsidy (HUD Use On			
	Formula amount (same as Part D, Line 03)			\$206,809
)1				\$0
01 02	Adjustment due to availability of funds			4 5
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
1	ousing Authority of the To 702 HATFIELD Street /INNSBORO, LA, 71295-3		'innsboro						3. Туре	✓ (Submission: Original Revision No		
	CC Number:	2020		5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
F	W-1349] 12/31	6/30	9/3	0	L A		 		1 0 9
7. D	UNS Number:							HUD Use C	nlv	-			
				8.	ROFO Code:				1	cial	Analyst:		
9	60525723				0648						wrence		
				ı		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	f the Fundin	g Period	:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	150				0			0			150		
		•						Column	D		Co	lumn C	
Line No.	Category	y				mn A Months		Eligible Unit Mont	_	ls)	Resident I	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									4 000	
	housing eligible family un				1	,800		1,8	800			1,800	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months							T-		·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			0							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

I	whatiana Danad an Hait Mantha		Oper	ating Fund Project Numb LA109000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		0	
		4.000		4 000
5 6	Total Unit Months	1,800	1,800	1,800
0	Units eligible for funding for resident			150
	participation activities (Line 15C divided			130
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ne		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$353.04	\$353.04
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.69	\$358.69
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$645,642	\$645,642
ltilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722)	\$87.38	\$87.38
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$157,284	\$157,284
dd-	Ons	,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
<u>) </u>	Payment in lieu of taxes (PILOT)		\$12,406	\$12,406
)	Cost of independent audit		\$12,400	\$12,400
) 	Funding for resident participation activities		\$3,750	\$11,803
2	Asset management fee		' '	
			\$0	\$0
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$31,561	\$31,561
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$834,487	\$834,487
	B. Formula Income			
1	PUM formula income		\$244.09	\$244.09
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$244.09	\$244.09
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$439,362	\$439,362
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	**	**
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$395,125	\$395,125
2	Cost of independent audit (Same as Part A, Line 1		\$11,805	\$11,805
3	Formula amount (greater of Part D, Lines 01 or 02		\$395,125	\$395,125
	E. Calculation of Operating Subsidy (HUD Use On		ψυσυ, i z υ	Ψ 333 , 123
	Formula amount (same as Part D, Line 03)	' <i>J'</i>		\$395,125
2	Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0 \$0
				\$ U
3 4	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fundi	ng Per	riod: 01/01/20	017 to 12/31/2017
6	ousing Authority of the Town 00 Kennedy Street lansfield, LA, 71052-3328	n of Mai	nsfield					3. Type	✔ Original	mission: inal sion No	
	CC Number:			5. Fiscal Year End				6. Opera	ting F	und Project I	Number:
	W-1415			12/31 3/31	6/30 🗸	9/30		L A	1 1		0 0 0 1
	UNS Number:				_ 0,00 💽 (<i>3</i> , 00	HUD Use O		• •	12 0 0	0 0 0 1
			-	8. ROFO Code:			1100 030 0	Financ	ial Ana	alvet:	
7	83227754			0648					Currie	aiyst.	
,	00227704			0040	Section	2		20.4	Camo		
Calc	culation of ACC Units for	r tha 1	2-mont	th period from July			hat is prior to the	firet da	v of the	- Funding Pe	ariod:
	Units on 7/1/2015	+		Added to ACC			s Deleted from AC		0	CC Units on	
7.00	138	_	Oille 7	0	+	Omics	0	,,		138	0/30/2010
							<u> </u>			Colum	
Line	Category			Col	umn A		Column	<u>B</u>			
No.	Category			Unit	Months	E	ligible Unit Month	ns(EUMs	(s) K	esident Parti Mont	icipation Unit
Cata	gorization of Unit Mont	hai					✓ First of Mo	nth		WIOTIL	113
	-	ins:					Last of Mo				
01	upied Unit Months Occupied dwelling units - by	v nuhlic									
01	housing eligible family under				1,426		1,4	26		1,4	126
02	Occupied dwelling units - by										
	employee, police officer, or personnel who is not otherv public housing	other s			0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0			0
Vaca	ant Unit Months										-
05	Units undergoing moderniza	ation			5			5			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	ers			0			0			
09	Units vacant due to casualty	ty losse	S		0			0			
10	Units vacant due to changing	ng mark	cet		0			0			
	conditions				0			U			
11	Units vacant and not catego	orized a	above		229						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	sitiong	fee		0						
	and still on ACC (occupied	or vaca	ant)		<u> </u>						
13	All other ACC units not cate	edorize	d ahove		0						

			Oper	ating Fund Project Numb LA1120000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		50	
15	Total Unit Months	1,660	1,481	1,426
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			119
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$375.11	\$375.11
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$381.86	\$381.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$565,535	\$565,535
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$44.88	\$44.88
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$66,467	\$66,467
Add-0		<u>-</u>	****	¥ , -
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$8,950	\$8,950
1	Funding for resident participation activities			
12			\$2,975	\$2,975
	Asset management fee		\$0	\$0
13	Information technology fee		\$3,320	\$3,320
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$15,245	\$15,245
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$647,247	\$647,247
art E	B. Formula Income			
)1	PUM formula income		\$196.27	\$196.27
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$196.27	\$196.27
)4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$290,676	\$290,676
	C. Other Formula Provisions		·	*
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. o, Emos or unough oo)	Ψ0	φυ
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$356,571	\$356,571
)1)2				' '
	Cost of independent audit (Same as Part A, Line 1		\$8,950	\$8,950
3	Formula amount (greater of Part D, Lines 01 or 02		\$356,571	\$356,571
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		***
)1	Formula amount (same as Part D, Line 03)			\$356,571
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
					Section	າ 1					
1. N	ame and Address of Pu	ublic ł	Housing	Agency:				2. Fundi	ng Peri	od: 01/01/201	7 to 12/31/2017
1	ousing Authority of the Tow 51 CHERRY Street EW ROADS, LA, 70760-24		w Roads					3. Type o	Origin	nission: nal ion No.	
	CC Number:	11		5. Fiscal Year End:				6 Onera	ting Fu	nd Project N	ımher:
	W-353			□ 12/31 □ 3/31 ✓	6/30 🗆	9/30		L A	1 1	3 0 0 0	
	UNS Number:				0/30	3/30	HUD Use O			3 0 0 0	0 0 1
7.0	ONS Number.		•	0.00000			HOD OSE O	•			
	13968000			8. ROFO Code:				Financ	i ai Anai H. Duma	-	
0	13900000			0648	Castian	- 2		vvenuy	i i. Duille	15	
Cala	vulation of ACC Units to	a # 4 b a	12 mani	th norical from July	Section		that is prior to the	first day	, of the	Funding Dor	lad.
	culation of ACC Units for Units on 7/1/2015			n period from July Added to ACC	1 to June						
ACC	60	+	Units /	0	- 	Unit	ts Deleted from AC	50	= AC	CC Units on 6	/30/2016
	1			1			U				
Line				Colu	ımn A		Column	В		Column	
No.	Category				Months	E	Eligible Unit Month	ns(EUMs) Re	sident Partic	•
_										Month	S
	egorization of Unit Mon	ths:					First of Mo				
	upied Unit Months	l l. l	• _	<u> </u>			Last Of IVIO	niui	1		
01	Occupied dwelling units - be housing eligible family und				684		6	84		68	4
02	Occupied dwelling units - b										
02	employee, police officer, o personnel who is not other public housing	or other	security		2						2
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	but not	included		0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating Si	ious fur previoι	nding		0			0			0
Vac	ant Unit Months										
05	Units undergoing moderniz	zation			19			19			
06	Special use units				0			0			
06a	Units on Line 02 that are o by police officers and that special use units							0			
07	Units vacant due to litigation	on			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casual	Ity loss	es		0			0			
10	Units vacant due to changi	ing mai	rket					0			
	conditions				0			U			
11	Units vacant and not categ	gorized	above		15						
Othe	er ACC Unit Months			*		,			•		
12	Units eligible for asset repo				0						
13	and still on ACC (occupied				0						

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:		15	
5	Total Unit Months	700		696
5 6	Units eligible for funding for resident	720	718	686
5	participation activities (Line 15C divided			57
	by 12)			37
		anaa Lavali		
pec 7	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Continu 2		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$334.05	\$334.05
2	Inflation factor		1.01800	 \$334.05 1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.06	\$340.06
<u>3</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$340.06	\$244,163
	es Expense Level (UEL)	IIIII D)	φ244,103	Ψ244,103
	•	52722)	\$9.25	\$9.25
5	PUM utilities expense level (UEL) (from Line 26 of f		·	*
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$6,642	\$6,642
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,353	\$12,353
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,425	\$1,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,218	\$15,218
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$266,023	\$266,023
art E	3. Formula Income	,		
1	PUM formula income		\$86.66	\$86.66
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$86.66	\$86.66
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$62,222	\$62,222
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		· +	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$203,801	\$203,801
2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$203,801	\$203,801
	. Calculation of Operating Subsidy (HUD Use On		+, -	+,
	Formula amount (same as Part D, Line 03)	,,		\$203,801
				\$0
1	Adjustment due to availability of funds			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	n 1				
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
5	lousing Authority of the Cit 36 Culbertson Lane latchitoches, LA, 71457-60		chitoches					3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
	W2009			☐ 12/31 ✓ 3/31		9/30		L A		1 5 0 0 0 0 1 0
7. D	UNS Number:						HUD Use O			
				8. ROFO Code:					ncial	Analyst:
8	84282714			0648					ell Mo	
				00.0	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	e first d	lav of	the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-		its Deleted from A(=	ACC Units on 6/30/2016
	216			0			0			216
Line No.	Category	y		_	Column A		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	cupied Unit Months						☐Last of Mo	nth		
01	Occupied dwelling units				0.500		2.5	20		2.522
	housing eligible family u				2,532		2,5	32		2,532
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		24					24
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0
	ant Unit Months								·	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				2			2		
10	Units vacant due to chan	iging ma	rket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		34					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	alegoriz	eu above		0					

\I_	ulations Daniel on Holt Months		Oper	ating Fund Project Numl LA115000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		34	
5	Total Unit Months	2.502		2,556
) }	Units eligible for funding for resident	2,592	2,568	2,336
J	participation activities (Line 15C divided			213
	by 12)			2.0
noc	cial Provision for Calculation Of Utilities Exp	onso Lovol:		
pec 7	Unit months for which actual consumption	elise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongishity for asset repositioning fee	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$350.33	\$350.33
2	Inflation factor		1.01600	1.01600
<u>² </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.94	\$355.94
- 1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$914,054	\$914,054
	ies Expense Level (UEL)	5)	Ψο. 1,00 .	* - 7 - 7
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$4.56	\$4.56
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$11,710	\$11,710
	Ons	(IIII b)	\$11,710	ψιι,τιο
-			\$0	\$0
7 3	Self-sufficiency		· ·	•
	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT) Cost of independent audit		\$60,866 \$6,671	\$60,866
)	<u> </u>		\$6,671	\$6,671
	Funding for resident participation activities		\$5,325	\$5,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,184	\$5,184
4	Asset repositioning fee	Control of the contro	\$0	\$0
5	Costs attributable to changes in federal law, regula	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$78,046	\$78,046
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,003,810	\$1,003,810
	B. Formula Income		0004.44	Ф004.44
	PUM formula income		\$261.44	\$261.44
2	PUM change in utility allowances	04 1 00)	\$0.00 \$261.44	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	,		\$261.44
١		ection 2, Line 15, Column B)	\$671,378	\$671,378
	C. Other Formula Provisions		C O	ФО.
)	Moving-to-Work (MTW)		\$0	\$0 \$0
<u>2</u> 3	Transition funding Other		\$0 \$0	\$0 \$0
3 1		t C. Lines 01 through 02)	\$0 \$0	
	,	t C, Lines 01 through 03)	ΦU	\$0
	D. Calculation of Formula Amount	Line O4 plus Dort C Line O4)	¢222.422	¢222.422
<u>1</u>	Formula calculation (Part A, Line 17 minus Part B,		\$332,432 \$6,671	\$332,432 \$6,671
	Cost of independent audit (Same as Part A, Line 1	•	\$6,671 \$332,432	\$6,671 \$332,432
} hrt E	Formula amount (greater of Part D, Lines 01 or 02)		\$332,432	\$332,432
	E. Calculation of Operating Subsidy (HUD Use On	'y <i>)</i>		Форо 400
<u> </u>	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$332,432
<u>2</u> 3				\$0 \$0
•	HUD discretionary adjustments	1: 00 : 1: 00)		\$0 \$0
4	Funds Obligated for Period (Part E, Line 01 mi	UIS LING ()2 MINITE LING (13)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	า 1									
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Pe	eriod: 01/01/2017 to 12/31/2	2017				
5	ousing Authority of the City of Natchit 36 Culbertson Lane atchitoches, LA, 71457-6029	toches					3. Type	✓ Origonal	omission: ginal vision No					
	CC Number:	1	5. Fiscal Year End:				6. Opera	_ ntina F	Fund Project Number:					
	W2009			6/30	9/30		L A	1 1		0				
	UNS Number:			0,00	0,00	HUD Use O			3 0 0 0 0 2					
1.0	orto rumber.	-	0 DOFO Code:			1100 036 0		•						
0	84282714		8. ROFO Code:	ROFO Code: Financial Analyst: 0648 Russell Mora										
0	04202714		0040	Section	• •		Russei	Trassell Word						
Cala	culation of ACC Units for the 12	mont	h noriod from July) that is prior to the	first do	v of th	o Funding Poriod					
	1		Added to ACC	i to June					ACC Units on 6/30/2016					
ACC	182	JIIILS F	0		Un	its Deleted from AC	,,	- /	182					
	102					0								
Line			Colu	mn A		Column	В		Column C					
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUMs) F	Resident Participation U	nit				
									Months					
	egorization of Unit Months:					First of Mo								
Occ 01	upied Unit Months Occupied dwelling units - by public				-		11111							
U I	housing eligible family under lease		2	,054		2,0	54		2,054					
02	Occupied dwelling units - by PHA			-					·					
02	employee, police officer, or other se personnel who is not otherwise eligil public housing			12					12					
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0		0					
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0					
Vaca	ant Unit Months				,									
05	Units undergoing modernization			94			94							
06	Special use units			0			0							
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0							
07	Units vacant due to litigation			0			0							
80	Units vacant due to disasters			0			0							
09	Units vacant due to casualty losses			0			0							
10	Units vacant due to changing marke	t		0			0							
	conditions			0			O							
11	Units vacant and not categorized ab	ove		24										
Othe	er ACC Unit Months													
12	Units eligible for asset repositiong fe			0										
	and still on ACC (occupied or vacan													
13	All other ACC units not categorized :	ahove		Ο										

			Oper	ating Fund Project Numl LA115000
alc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	2,184	2,172	2,066
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			172
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	3 . 7	Section 3		
ne	Description		Requested by PHA	HUD Modifications
lo.	·		Requested by FTA	
	A. Formula Expenses ect Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$381.22	\$381.22
			1.01600	T
2	Inflation factor			1.01600 \$387.32
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$387.32	\$387.32 \$841,259
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$841,259	\$641,239
	ies Expense Level (UEL)		f0.40	Фо. 4.0
5	PUM utilities expense level (UEL) (from Line 26 of		\$2.10	\$2.10
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$4,561	\$4,561
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$45,865	\$45,865
)	Cost of independent audit		\$6,671	\$6,671
1	Funding for resident participation activities		\$4,300	\$4,300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,368	\$4,368
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$61,204	\$61,204
7	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$907,024	\$907,024
	B. Formula Income	ne oo pius Line 10)	Ψ301,024	ψ501,024
1	PUM formula income		\$235.05	\$235.05
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$235.05	\$235.05
1	Total Formula Income (Part B, Line 03 times So		\$510,529	\$510,529
	C. Other Formula Provisions	2, 2 2, 2 2,	*********	4-1-,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
<u>3</u> 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	+ + + + + + + + + + + + + + + + + + + +	Ψ0
<u>arti</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$396,495	\$396,495
2	Cost of independent audit (Same as Part A, Line 1		\$596,495	\$6,671
<u>^</u> }	Formula amount (greater of Part D, Lines 01 or 02	,	\$396,495	\$396,495
	E. Calculation of Operating Subsidy (HUD Use On		#350,433	φυσυ, 4 συ
		··y/		\$206.40E
<u> </u>	Formula amount (same as Part D, Line 03)			\$396,495
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments	nue Lino 02 minus Lino 02\		\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line oz minus Line US)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1								
1. N	ame and Address of Publi	ic Housir	ıg A	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/3	1/2017			
4	ousing Authority of the Town of 37 Crow Street otton Valley, LA, 71018	f Cotton Va	lley					3. Type	✓	Submission: Original Revision No				
	CC Number:		5	. Fiscal Year End:				6 Oner	atin	g Fund Project Number:				
	W-2051				6/30	0/3/		L A	1) 1			
	UNS Number:				0/30	3/3	HUD Use O			1 7 0 0 0 0 0	' '			
	ono nambon.		0	POEO Codos			1100 036 0	Financial Analyst:						
	77370734		0											
- 0	11010104		_	0648	Section	n 2)	Danny						
Calc	culation of ACC Units for t	he 12-mo	nth					firet d	av o	f the Funding Period:				
	C Units on 7/1/2015 +			dded to ACC	- to Juli		nits Deleted from A	1	ay 0 =	ACC Units on 6/30/201	6			
7.00	20	Office	3 71	0		UI	0	<i>-</i> C		20	•			
	1						<u> </u>			Column C				
Line	(atogory			Colu	mn A		Column	B			l lm¦4			
No.	Category			Unit M	onths		Eligible Unit Montl	ns(EUM	s)	Resident Participation Months	Unit			
Cato	gorization of Unit Months						✓ First of Mo	nth		Months				
	upied Unit Months).					Last of Mo	onth						
01	Occupied dwelling units - by p	oublic												
	housing eligible family under I				238		2	38		238				
02	Occupied dwelling units - by P	PHA												
	employee, police officer, or otherwise public housing				0					0				
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13		d		0			0		0				
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0		0				
Vaca	ant Unit Months			-			-							
05	Units undergoing modernization	on			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are occu by police officers and that also special use units		i					0						
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters				0			0						
09	Units vacant due to casualty lo	osses			0			0						
10	Units vacant due to changing	market			0			0						
	conditions				0									
11	Units vacant and not categorize	zed above			2									
Othe	er ACC Unit Months													
12	Units eligible for asset repositi	iong fee			0									
	and still on ACC (occupied or	vacant)												
13	All other ACC units not categor	rized abov	_		Ο									

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			LA117000
<u>0410</u> 14	Limited vacancies		2	
15	Total Unit Months	240	240	238
16	Units eligible for funding for resident	240	240	200
•	participation activities (Line 15C divided			20
	by 12)			
Spec	ial Provision for Calculation Of Utilities	s Expense I evel:		
7	Unit months for which actual consumption	z zxponec zeven		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ine No.	Descrip	tion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$373.04	\$373.04
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$379.01	\$379.01
4	PEL (Part A, Line 03 times Section 2, Line 15	, Column B)	\$90,962	\$90,962
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$38.25	\$38.25
6	UEL (Part A, Line 05 times Section 2, Line 15		\$9,180	\$9,180
\dd-(*	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,237	\$2,237
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,	regulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 the		\$3,217	\$3,217
7	Total Formula Expenses (Part A, Line 04 p	0 /	\$103,359	\$103,359
	3. Formula Income	bids Line 00 pids Line 10)	\$100,000	ψ.ισο,σσο
1	PUM formula income		\$145.92	\$145.92
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	R Lines 01 and 02)	\$145.92	\$145.92
	1	nes Section 2, Line 15, Column B)	·	
4 (les Section 2, Line 15, Column B)	\$35,021	\$35,021
	C. Other Formula Provisions		C O	ФО.
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2	Transition funding			\$0 \$0
3 4	Other Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	or all O, Lines or allough os	ΨU	Ψ
	Formula calculation (Part A, Line 17 minus F	Part B. Line 04 plus Part C. Line 04)	\$68,338	\$68,338
1	,	· · · · · · · · · · · · · · · · · · ·		
2	Cost of independent audit (Same as Part A,	,	\$0 \$69.239	\$0 \$69.239
3 art F	Formula amount (greater of Part D, Lines 01		\$68,338	\$68,338
	E. Calculation of Operating Subsidy (HUD U	Se Offig)		ФОО ООО
1	Formula amount (same as Part D, Line 03)			\$68,338
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	01 minus Lino 02 minus Lino 02\		\$0 \$0
)4	Funds Obligated for Period (Part E, Line	o i minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						,								
					Section	1								
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ling	Period:	01/01	/2017 1	to 12/3	31/2017
3	ousing Authority of the City of 00 BANGLE Drive ENNINGS, LA, 70546-7530	f Jennii	ngs					3. Type	✓ (Submis : Original Revision				
	CC Number:			5. Fiscal Year E	nd:			6. Oper	ating	a Fund	Projec	- :t Nur	nber:	
	W-2028			☐ 12/31 ✓ 3/31		9/30		L A	1 7	1 8	0 0			4 2
	UNS Number:			12/01 💽 0/01	HUD Use Only							, , ,		
	Ono number:		-	8. ROFO Code:			1100 036 0	1	oial i	Analyst	٤.			
1	37206798			0648						T. Willian				
	31200130			0048	Section	2		rano	11110	· · · · · · · · · · · · · · · · · · · ·				
Calc	culation of ACC Units for	the 1	2-mont	h period from I			nrior to the	a first de	av of	the Fu	ndina	Pario	٠ d ٠	
		1		Added to ACC	1 1		eted from A	1	ay Oi =		Units o			6
7.00	166	_	Omis /	0		Ollica Deli	0	00			166)II 0/ 0	, O, Z O I	
												ımn C	•	
Line	(atogory			<u> </u>	<u>Column A</u>		Column	В		Daois			_	Hois
No.	Category			U	nit Months	Eligibl	e Unit Mont	hs(EUM	s)	Resid	dent Pa	irticip onths	ation	Unit
Cato	⊔ egorization of Unit Month	ne:					First of Mo	anth			1110	111113		
	upied Unit Months	13.					Last of Mo							
01	Occupied dwelling units - by	/ public												
	housing eligible family under				1,914		1,9	914				1,914		
02	Occupied dwelling units - by	/ PHA												
	employee, police officer, or opersonnel who is not otherwipublic housing				0							0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0				0)	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ling		0			0				0		
Vaca	ant Unit Months			+		+								
05	Units undergoing modernizat	ation			38			38						
06	Special use units				12			12						
06a	Units on Line 02 that are occ by police officers and that als special use units		llify as					0						
07	Units vacant due to litigation)			0			0						
80	Units vacant due to disasters	'S			0			0						
09	Units vacant due to casualty	/ losses	6		0			0						
10	Units vacant due to changing	g mark	et					0						
	conditions				0									
11	Units vacant and not categor	rized a	bove		28									
Othe	er ACC Unit Months													
12	Units eligible for asset repos	sitiong f	fee		0									
	and still on ACC (occupied of													
13	All other ACC units not cated	aorized	ahove l		0									

			Орег	ating Fund Project Nur LA11800
alc	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	1,992	1,992	1,914
6	Units eligible for funding for resident			160
	participation activities (Line 15C divided by 12)			160
٠		naman Lawah		
spec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.			Requested by Frin	
	A. Formula Expenses			
	ect Expense Level (PEL)		#054.00	****
)1	PUM project expense level (PEL)		\$351.69 1.01600	\$351.69
12	Inflation factor			1.01600
)3)4	PUM inflated PEL (Part A, Line 01 times Line 02)	ımp P\	\$357.32 \$711,781	\$357.32 \$711,781
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ипп в)	\$711,761	\$711,701
	1	farms LILID E2722)	\$17.56	\$17.56
15 16	PUM utilities expense level (UEL) (from Line 26 of	•	\$34,980	\$34,980
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	шш о)	\$34,960	Ф 34,960
	Ons		C	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$41,721	\$41,721
0	Cost of independent audit		\$10,380	\$10,380
2	Funding for resident participation activities		\$4,000	\$4,000
3	Asset management fee Information technology fee		\$0 \$3,984	\$0 \$3,984
4	Asset repositioning fee		\$3,984	\$3,964 \$0
5	Costs attributable to changes in federal law, regul	ation or oconomy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$60,085	\$60,085
	, , , , , , , , , , , , , , , , , , , ,	<u>, </u>	\$806,846	<u> </u>
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$800,840	\$806,846
	B. Formula income		\$259.04	¢250.04
)1)2	PUM formula income PUM change in utility allowances		\$259.04	\$259.04 \$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$259.04	\$259.04
		· · · · · · · · · · · · · · · · · · ·		
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$516,008	\$516,008
	C. Other Formula Provisions Moving to Work (MTW)		C O	C O
)1)2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0 \$0
		it C, Lines of through 03)	40	φυ
rart 1	Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$290,838	\$290,838
2	Cost of independent audit (Same as Part A, Line		\$10,380	\$10,380
3	Formula amount (greater of Part D, Lines 01 or 02		\$10,380 \$290,838	\$290,838
	E. Calculation of Operating Subsidy (HUD Use O		ΨΣ30,030	Ψ 23 0,030
1	Formula amount (same as Part D, Line 03)	,,		\$290,838
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

IIIIOIIII	ation are required to obtain a	Denent. 1	ne inionna	uon i	equested does not lend	a itsell to co	Jillut	ernancy.							
						Section	n 1								
1. N	ame and Address of I	Public	Housing	, Ag	ency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
13	lousing Authority of Grant 370 Hwy. 3098 P.O. Box 4 eorgetown, LA, 71432-04	43							3. Тур	✓ (Submis Original Revision				
	CC Number:			5. F	Fiscal Year End:				6. Ope	erating	g Fund	Proje	ect Nu	mbe	r:
F	W-2020			П	12/31 🗸 3/31 🗌	1									
7. D	UNS Number:							HUD Use O	nlv						
				2 1	ROFO Code:				_	ncial	cial Analyst:				
6	05306125				0648 Gabriel Lawrence										
				ļ	00-10	Section	n 2	l.							
Calc	culation of ACC Units	for the	12-mon	th n	period from July				first c	lav of	the Fu	ındina	n Peri	oq.	
	C Units on 7/1/2015	+	1		led to ACC	om July 1 to June 30 that is prior to the first day of the Fundi							016		
	28	1	- Cinto		0 0					<u> </u>	7.00	28	011 01	00,2	
Line No.		y				mn A Ionths		Column Eligible Unit Montl	_	VIs)	Resid	dent F	lumn Partici	_ patio	on Unit
Cate	gorization of Unit Mo	nths:		#				☐First of Mo	nth	-					
	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder lea	se			306		3	06				306	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity			8								8	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	ırket			0	_		0						
	conditions					U									
11	Units vacant and not cate	egorized	above			22									
Othe	er ACC Unit Months	-													
12	Units eligible for asset re and still on ACC (occupi	•	-			0									
13	All other ACC units not c					0									

			Oper	ating Fund Project Numl LA120000
alcı	ulations Based on Unit Months:			LAILOUG
4	Limited vacancies		22	
5	Total Unit Months	336	328	314
6	Units eligible for funding for resident		020	
	participation activities (Line 15C divided			26
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne		Occilon 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$341.95	\$341.95
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$348.11	\$348.11
4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$114,180	\$114,180
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$35.38	\$35.38
5	UEL (Part A, Line 05 times Section 2, Line 15, Colun		\$11,605	\$11.605
	Ons	5)	V 11,000	ψ,σσσ
uu-\ 7			\$0	\$0
3	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization			
)	Payment in lieu of taxes (PILOT)		\$3,484	\$3,484
)	Cost of independent audit		\$0	\$0
	Funding for resident participation activities		\$650	\$650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$672	\$672
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	,	\$4,806	\$4,806
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$130,591	\$130,591
art E	3. Formula Income			
1	PUM formula income		\$163.31	\$163.31
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$163.31	\$163.31
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$53,566	\$53,566
art C	C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>-</u> 3	Other		\$0	\$0 \$0
, ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Enics of unough os)	ΨU	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$77,025	\$77,025
1 2				· · · · · · · · · · · · · · · · · · ·
	Cost of independent audit (Same as Part A, Line 10	")	\$0 \$77.035	\$0 \$77.035
3	Formula amount (greater of Part D, Lines 01 or 02)	A	\$77,025	\$77,025
	E. Calculation of Operating Subsidy (HUD Use Only	y)		^
	Formula amount (same as Part D, Line 03)			\$77,025
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							,.							
					Section	1								
1. N	ame and Address of Po	ublic H	lousing	Agency:				2. Fundi	ng Peri	iod: 01/01/201	7 to 12/31/2017			
3	OUSING AUTHORITY OF 00 Park Lane OLFAX, LA, 71417-1137	THE TO	OWN OF	COLFAX				3. Type	Origin	mission: nal sion No				
	CC Number:			5. Fiscal Year E	nd:			6. Opera	tina Fu	ınd Project N	umber:			
	W-2052			☐ 12/31 ☑ 3/3 ²		9/30		L A	1 2		0 0 0 1			
	UNS Number:				HUD Use Only									
				8. ROFO Code:			1100 030 0	Financial Analyst:						
1	28530748			0648					ampbell					
	20000140			0040	Section	. 2		Larry	zany campson					
Calc	culation of ACC Units for	or the	12-mon	th period from			at is prior to the	first da	v of the	Funding Per	riod:			
	Units on 7/1/2015	+		Added to ACC	-		Deleted from A			CC Units on 6				
7.00	90	т .	Office	0		Ullits	0	,,		90	<i>//30/2010</i>			
										Column				
Line	Category			9	<u>Column A</u>		Column	В	_					
No.	Category			U	nit Months	Elig	gible Unit Montl	ns(EUMs	(s)	esident Partic Month	•			
0-4-	warinatian af Ilmit Man	41					Tirot of Ma	415		WOTE	13			
	egorization of Unit Mon	itns:					First of Mo							
Occ	upied Unit Months Occupied dwelling units - I	hy nuhl	ic											
01	housing eligible family und				1,018		1,0	18		1,01	18			
02	Occupied dwelling units - I													
02	employee, police officer, o personnel who is not other public housing	or other	security		0						0			
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included		0			0			0			
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0			0			
Vaca	ant Unit Months			+		*								
05	Units undergoing modernia	zation			18			18						
06	Special use units				0			0						
06a	Units on Line 02 that are of by police officers and that special use units							0						
07	Units vacant due to litigation	on			0			0						
80	Units vacant due to disaste	ers			0			0						
09	Units vacant due to casual	Ity loss	es		0			0						
10	Units vacant due to chang	ing mai	rket					0						
	conditions				0			U						
11	Units vacant and not cated	gorized	above		44									
Othe	er ACC Unit Months													
12	Units eligible for asset repo				0									
10	and still on ACC (occupied				0									
13	All other ACC units not cat	TOMORIZA	annua	1	(1)									

			Oper	ating Fund Project Numb LA122000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,080	1,080	1,018
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			85
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.c.m., for access oppositioning for	Section 3		
ine	Description	Occilon 3	Do succeste d bus DUA	LIID Medifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$342.72	\$342.72
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$348.89	\$348.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$376,801	\$376,801
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$36.55	\$36.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$39,474	\$39,118
\dd-(ΨΟΟ, ΗΙ Η	φοσ,110
			\$0	# O
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,264	\$8,264
0	Cost of independent audit		\$11,030	\$11,030
1	Funding for resident participation activities		\$2,125	\$2,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,160	\$2,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,579	\$23,579
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$439,854	\$439,498
art E	3. Formula Income		· · ·	
1	PUM formula income		\$136.68	\$136.68
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$136.68	\$136.68
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$147,614	\$147,614
		ection 2, Line 15, Column b)	φ141,014	φ141,014
	C. Other Formula Provisions		Φ0	ФО
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$292,240	\$291,884
2	Cost of independent audit (Same as Part A, Line 1		\$11,030	\$11,030
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$292,240	\$291,884
art E	. Calculation of Operating Subsidy (HUD Use On	nly)	·	
1	Formula amount (same as Part D, Line 03)			\$291,884
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discipliary adjustinents			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	1							
1. N	ame and Address of P	ublic H	Housing	Agency:				2. Fundi	ng Pe	eriod: 01/01/2017 to 12/31/2	2017		
9	ousing Authority of Winnfie 01 NEIL WAGONER Road /INNFIELD, LA, 71483-880	i						3. Type	🗸 Orig	omission: ginal vision No			
	CC Number:	-		5. Fiscal Year En	d:			6. Opera	_ atina F	Fund Project Number:			
	W-2023			☐ 12/31 ☐ 3/31	☐ 6/30 ✓ 9	9/30		L A	1 2		1		
	UNS Number:					0,00	HIID IIse O	HUD Use Only					
				8. ROFO Code:			1100 030 0	Financial Analyst:					
	35500588			0648		Lawre							
	0000000			0040	Section	1 2							
Calc	culation of ACC Units for	or the	12-mon	th period from lu			hat is prior to the	firet da	v of th	a Funding Period:			
	Units on 7/1/2015	+		Added to ACC			Deleted from AC			ACC Units on 6/30/2016			
7.00	118	т -	Offics /	0	-	Ullits	0	,0		118			
										Column C			
Line	Category			Co	olumn A		Column	<u>B</u>			!4		
No.	Category			Un	it Months	EI	igible Unit Month	ns(EUMs	i) [Resident Participation U Months	nit		
Cata	│ egorization of Unit Mon	tha					✓ First of Mo	nth		WIOTILITS			
		ıuıs.					Last of Mo						
01	upied Unit Months Occupied dwelling units - I	hy nuhl	ic										
	housing eligible family und				1,408		1,4	80		1,408			
02	Occupied dwelling units - I												
	employee, police officer, of personnel who is not other public housing	or other	security		0					0			
03	New units - eligible to receduring the funding period lon Lines 01, 02, or 05-13				0			0		0			
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0			
Vaca	ant Unit Months			•		+							
05	Units undergoing modernia	zation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are of by police officers and that special use units							0					
07	Units vacant due to litigation	on			0			0					
80	Units vacant due to disaste	ers			0			0					
09	Units vacant due to casua	Ity losse	es		0			0					
10	Units vacant due to chang	jing mai	rket		0			0					
	conditions				0								
11	Units vacant and not cated	gorized	above		8								
Othe	er ACC Unit Months												
12	Units eligible for asset rep	-			0								
	and still on ACC (occupied	d or vac	cant)										
13	All other ACC units not car	tegoriza	avode he		Ō								

			Oper	ating Fund Project Numl LA123000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,416	1,416	1,408
ŝ	Units eligible for funding for resident	·		
	participation activities (Line 15C divided			117
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for asset repositioning fee	Section 3		
ine	Description	Ocolion o	Degree at his DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$345.87	\$345.87
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.40	\$351.40
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$497,582	\$497,582
	ies Expense Level (UEL)	,	. ,	
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$7.01	\$7.01
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,926	\$9,926
		IIIII <i>b)</i>	\$9,920	ψ9,920
	Ons		Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,727	\$25,727
0	Cost of independent audit		\$13,200	\$13,200
1	Funding for resident participation activities		\$2,925	\$2,925
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,832	\$2,832
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,684	\$44,684
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$552,192	\$552,192
	B. Formula Income	ine do pius Eine 10)	, , , , , , , , , , , , , , , , , , , 	
			¢202.07	\$200.07
1	PUM formula income		\$202.97	\$202.97
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$202.97	\$202.97
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$287,406	\$287,406
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$264,786	\$264,786
2	Cost of independent audit (Same as Part A, Line 1		\$13,200	\$13,200
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$264,786	\$264,786
	E. Calculation of Operating Subsidy (HUD Use On		Ψ 2 0 1 ,100	Ψ204,100
	Formula amount (same as Part D, Line 03)	••11		\$264,786
<u>1</u> 2	Adjustment due to availability of funds			
				\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1		
1. N	ame and Address of Public	Housing	J Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
1	ousing Authority of the Town of 1 125 WASHINGTON ST. BLDG 1 ILLA, LA, 71465-9723					3. Type of	f Submission: Original Revision No
	CC Number:		5. Fiscal Year End	•		6. Operat	ing Fund Project Number:
	W-2000		☐ 12/31 ☐ 3/31 ▼		9/30	+ - i	1 2 4 0 0 0 0 0 1
	UNS Number:				HUD Use	+	
			8. ROFO Code:		1100 030	1	al Analyst:
	76385121		0648			Russell	=
- 0	70000121		0040	Section	. 2	110000111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Calc	culation of ACC Units for th	a 12-man	th period from July			a first day	of the Funding Period:
	Units on 7/1/2015 +		Added to ACC		Units Deleted from A		= ACC Units on 6/30/2016
7.00	45	Onits	0	+ +	Omits Deleted Hom F		45
	1						Column C
Line	Category		Col	<u>umn A</u>	Columi	<u>1 B</u>	
No.	Category		Unit	Months	Eligible Unit Mon	ths(EUMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:				La Circt of M	lonth	MOTITIS
	-				✓ First of M Last of M		
01	upied Unit Months Occupied dwelling units - by pu	ıhlic					1
01	housing eligible family under le			534		534	534
02	Occupied dwelling units - by Ph						
	employee, police officer, or oth personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on prev Calculation of Operating Subsice	unding ious		0		0	0
Vaca	ant Unit Months		· ·		+		
05	Units undergoing modernization	า		0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occup by police officers and that also special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	sses		0		0	
10	Units vacant due to changing m	narket				0	
	conditions			0			
11	Units vacant and not categorize	ed above		6			
Othe	er ACC Unit Months	.	·	 	·		
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or v	acant)					
13	All other ACC units not categor	avode besi		0			

		Oper	ating Fund Project Num LA12400
Limited vacancies		6	
Total Unit Months	540	540	534
Units eligible for funding for resident			
participation activities (Line 15C divided			45
by 12)			
ial Provision for Calculation Of Utilities Expe	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of		Ŭ	
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3	•	
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
PUM project expense level (PEL)		\$351.69	\$351.69
Inflation factor		1.01600	1.01600
PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.32	\$357.32
PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$192,953	\$192,953
	•		
PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$48.19	\$48.19
		\$26.023	\$26.023
	5)	Ψ20,020	Ψ20,020
		0.2	\$0
		· ·	\$0 \$0
		·	-
,			\$8,310
			\$5,224
			\$1,125
			\$0
•			\$1,080
		·	\$0
			\$0
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· ·	\$15,739
	e 06 plus Line 16)	\$234,715	\$234,715
			*
		-	\$226.37
-			\$0.00
PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	· ·	\$226.37
Total Formula Income (Part B, Line 03 times Sec	etion 2, Line 15, Column B)	\$122,240	\$122,240
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
	ine 04 plus Part C. Line 04)	\$112.475	\$112,475
			\$5,224
	,		\$112,475
	0	· · · -, · · ·	Ţ <u>-,</u>
	· •		\$112,475
Adjustment due to availability of funds			\$112,479
			\$0 \$0
HUD discretionary adjustments			
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Experimental Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columins Income) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulating Total Add-Ons (Sum of Part A, Lines 07 through 1 Total Formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM change in utility allowances PUM adjusted formula Income (Sum of Part B, Line 03) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 03) Cost of independent audit (Same as Part A, Line 10 rou) Cost of independent audit (Same as Part A, Line 10 rou) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only Formula amount (same as Part D, Lines 01 or 02)	Limited vacancies Total Unit Months Total Unit Months Total Unit Months Limite digible for funding for resident participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Ocalculation of Formula Amount Formula amount (greater of Part D, Lines 07 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit montis for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUH project expense level (PEL) PUH project expense level (PEL) PUH in 63 the section 2, Line 15, Column B) 1819,963 1829,963 1829,963 1829,963 1829,963 1836,1834 1848,194 184

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							-				
					Section	1					
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/3	31/2017
1	ousing Authority of the Parish 03 N ALVIN Street OLUMBIA, LA, 71418-3373	n of Ca	ldwell					3. Туре	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End				6 One	ratin	g Fund Project Number:	
	W-2083			☐ 12/31 ☑ 3/31 ☐		9/30		L A		, , , , , , , , , , , , , , , , , , , 	0 1
	UNS Number:			12/31 👽 3/31	_ 0/30	7/30	HUD Use C		'	2 3 0 0 0 0	U 1
٠. ٥	ono number.		=	8. ROFO Code:			HOD USE C		-:-!	Analyst:	
Ω	06228318			0648						ackson	
0	00220310			0040	Section	. 2		Loan	00 00	2010-011	
Calc	culation of ACC Units for	tha 1	2-mont	h period from July			is prior to the	a firet d	av of	f the Funding Period:	
				Added to ACC			eleted from A		ay 01 =	ACC Units on 6/30/201	16
AUC	116	T -	Ullits /	0	+	Ullits D	0	CC	_	116	10
										Column C	
Line	Cotogony			Col	umn A		Column	В			
No.	Category			Unit	Months	Eligi	ble Unit Mont	hs(EUM	ls)	Resident Participation Months	Unit
0-4-	warinatian of Unit Manth						Tiret of NA	4l-		MOULUS	
	egorization of Unit Month	15:					✓ First of Mo				
0 cc	upied Unit Months Occupied dwelling units - by	, nublic						J. 1611			
01	housing eligible family under				1,336		1,3	336		1,336	
02	Occupied dwelling units - by		<u> </u>								
02	employee, police officer, or of personnel who is not otherwing public housing	other s			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	ncluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ding		0			0		0	
Vaca	ant Unit Months			*							
05	Units undergoing modernizat	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units							0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	'S			0			0			
09	Units vacant due to casualty	/ losses	5		0			0			
10	Units vacant due to changing	g mark	et					0			
L	conditions				0						
11	Units vacant and not categor	rized a	bove		56						
Othe	er ACC Unit Months				-					·	
12	Units eligible for asset repos	sitiong f	fee		0						
	and still on ACC (occupied of	or vaca	ant)								
13	All other ACC units not cated	aorizea	above h		0						

			Oper	ating Fund Project Numb LA125000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,392	1,378	1,336
6	Units eligible for funding for resident	1,002	1,010	,
	participation activities (Line 15C divided			111
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , ,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$349.97	\$349.97
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.57	\$355.57
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$489.975	\$489,975
	ies Expense Level (UEL)	····· = /	¥ 100,000	· · · · · · · · · · · · · · · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of the	form HIID-52722)	\$77.89	\$77.89
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$107,332	\$107,332
		пш б)	\$107,332	ψ107,33 <u>2</u>
\dd-(00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,066	\$5,066
0	Cost of independent audit		\$7,120	\$7,120
1	Funding for resident participation activities		\$2,775	\$2,775
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,784	\$2,784
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,745	\$17,745
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$615,052	\$615,052
art E	3. Formula Income			
1	PUM formula income		\$114.48	\$114.48
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$114.48	\$114.48
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$157,753	\$157,753
	C. Other Formula Provisions	cettori 2, Eine 13, Column b)	ψ101,100	Ψ107,700
			\$0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3	Other	t C. Linga 04 through 00\	\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			.
1	Formula calculation (Part A, Line 17 minus Part B,		\$457,299	\$457,299
2	Cost of independent audit (Same as Part A, Line 1		\$7,120	\$7,120
3	Formula amount (greater of Part D, Lines 01 or 02		\$457,299	\$457,299
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$457,299
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
					Section	1					
1. N	ame and Address of Pเ	ublic H	lousing	Agency:				2. Fund	ling l	Period: 01/01/2017 to 12/31/20	17
1:	ousing Authority of the Town 515 Oak Street odge, LA, 71247	n of Ea	st Hodge					3. Type	✓ C	ubmission: Driginal Revision No	
	CC Number:			5. Fiscal Year End	l:			6. Oper	atino	Fund Project Number:	_
	W-2019			☐ 12/31 ✓ 3/31 ☐		9/30		L A	 		1
	UNS Number:			12/01 💽 0/01		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HUD Use (' '		_
	ONO Number:			8. ROFO Code:			1100 036 (1	oial /	Analyst:	
a	44218153			0648				Danny			_
- 3	44210100			0040	Section	2		Danny	,		
Calc	culation of ACC Units fo	or the	12-mont	th period from July			is prior to th	a first d:	av of	the Funding Period:	_
	C Units on 7/1/2015	+		Added to ACC			leted from A	1	= =	ACC Units on 6/30/2016	_
7.00	25	-	Omis /	0	+	Office De	0	CC	_	25	_
	1									Column C	_
Line	('atagary			Co	<u>lumn A</u>		Column	<u>B</u>			
No.	Category			Unit	Months	Eligib	ole Unit Mont	hs(EUM	s)	Resident Participation Uni Months	ι
Cato	⊔ egorization of Unit Mont	the					✓ First of M	onth		Months	
	upied Unit Months	uis.					Last of M				_
01	Occupied dwelling units - b	ov publi	С								_
	housing eligible family und				282		:	282		282	
02	Occupied dwelling units - b	ру РНА									
	employee, police officer, or personnel who is not other public housing				0					0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding		0			0		0	
Vaca	ant Unit Months			-							
05	Units undergoing moderniz	zation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are o by police officers and that a special use units							0			
07	Units vacant due to litigation	on			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casual	ty losse	es		0			0			
10	Units vacant due to changi	ing mar	ket		0			0			
	conditions				0			U			
11	Units vacant and not categ	gorized	above		18						
Othe	er ACC Unit Months										
12	Units eligible for asset repo	ositiong	fee		0						
	and still on ACC (occupied										
13	All other ACC units not cate	egorize	avode b	l l	Λ						

			Oper	ating Fund Project Numb LA1270000
alc	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	300	300	282
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$363.88	\$363.88
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.70	\$369.70
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$110,910	\$110,910
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$18.06	\$18.06
6	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$5,418	\$5,418
dd-0	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,379	\$3,379
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$600	\$600
4	Asset repositioning fee		\$0	\$0
- 5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,579	\$4, 579
		,		· · · · · · · · · · · · · · · · · · ·
7 ort 5	Total Formula Expenses (Part A, Line 04 plus Lings. Formula Income	ne 06 plus Line 16)	\$120,907	\$120,907
1	PUM formula income		\$144.07	\$144.07
			·	<u>'</u>
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	oo 01 and 02)	\$0.00 \$144.07	\$0.00 \$144.07
		<u> </u>		
4		ection 2, Line 15, Column B)	\$43,221	\$43,221
	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art [). Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$77,686	\$77,686
2	Cost of independent audit (Same as Part A, Line 1	0)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02))	\$77,686	\$77,686
art E	. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$77,686
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1					
1. N	ame and Address of Public H	lousing	Agency:				2. Fundir	ng Perio	d: 01/01/201	7 to 12/31/2017
11	ousing Authority of Vernon Parish 17 SAVANNAH Circle EESVILLE, LA, 71446-8407						3. Type o	of Submi Origina Revisio	ıl	
	CC Number:		5. Fiscal Year End:				6 Operat	- tina Fun	d Project N	umher:
	W-2027		☐ 12/31 ☐ 3/31 ☐	6/30 🗸	2/30				8 0 0 0	
	UNS Number:		12/313/31	0/30 💽 .	<i>31</i> 30	HUD Use O		1 2 (0 0 0 0	101011
1.0	ono number.	·	0 DOEO Codo:			HOD USE C		al Amalu		
6	28011777		8. ROFO Code:				Kim J B	al Analy	St:	
O.	20011777		0648	Section			Talli 5 D	IOWII		
Calc	culation of ACC Units for the	12-mont	th pariod from July			at is prior to the	first day	of the E	Funding Por	iod:
	Units on 7/1/2015 +		Added to ACC			Deleted from A		1	C Units on 6	
AUC	66	Ullits I	0		UIIIIS	0	,,	- 400	66	130/2010
									Column	
Line	Category		Colu	<u>ımn A</u>		Column	<u>B</u>	D	-	
No.	Category		Unit I	Months	Elig	gible Unit Montl	ns(EUMs)	Res	ident Partic Month	ipation Unit
Cata	gorization of Unit Months:					Lirot of Ma	nth		WOTILIT	<u> </u>
	-					First of Mo	onth			
01	upied Unit Months Occupied dwelling units - by public	<u> </u>								
01	housing eligible family under leas			773		7	73		77	3
02	Occupied dwelling units - by PHA									
	employee, police officer, or other personnel who is not otherwise eli public housing			12					1	12
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13					0			0	
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0			0
Vaca	ant Unit Months		+							
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losse	es		0			0			
10	Units vacant due to changing mar	ket		0			0			
	conditions			0						
11	Units vacant and not categorized	above		7						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong	fee		0						
	and still on ACC (occupied or vac	ant)		<u> </u>						
13	All other ACC units not categorize	d ahove		0						

			Oper	ating Fund Project Num LA12800
alcı	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	792	780	785
	Units eligible for funding for resident	102		
	participation activities (Line 15C divided			65
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$367.58	\$367.58
<u> </u>	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.46	\$373.46
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$291,299	\$291,299
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$0.00	\$25.86
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$20,171
dd-0	Ons			
	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$14,071	\$14,071
)	Cost of independent audit		\$9,105	\$9,105
	Funding for resident participation activities		\$1,625	\$1,625
	Asset management fee		\$0	\$0
3	Information technology fee		\$1,584	\$1,584
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$26,385	\$26,385
7	Total Formula Expenses (Part A, Line 04 plus Line	· · · · · · · · · · · · · · · · · · ·	\$317,684	\$337,855
art E	3. Formula Income			
	PUM formula income		\$228.26	\$228.26
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$228.26	\$228.26
ļ	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$178,043	\$178,043
rt C	. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0
,	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7-	+-
	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Line 04)	\$139,641	\$159,812
	Cost of independent audit (Same as Part A, Line 10		\$9,105	\$9,105
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$139,641	\$1 59 ,812
	. Calculation of Operating Subsidy (HUD Use Only	<i>(</i>)	+ .00,0	Ţ 100,01 2
	Formula amount (same as Part D, Line 03)	,		\$159,812
	Adjustment due to availability of funds			\$0
,	·			\$0
<u>2</u> 3	HUD discretionary adjustments			וות.

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

							·					
					Section	1						
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/	01/2017 tc	12/31/2017
1	ousing Authority of Rapides 19 BOYCE GARDEN Drive OYCE, LA, 71409-9649							3. Туре	V	Submission Original Revision No	:	
	CC Number:			5. Fiscal Year End:				6. Opei	ratino	g Fund Proj	ect Num	ber:
	W-2021			✓ 12/31 ☐ 3/31 ☐	6/30 🗍 9	9/30		L A		2 9 0		0 0 1
	UNS Number:			12/01	0,00 🗀 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HUD Use C	 		2 3 0	0 0	0 0 1
	ONO Number.		-	n DOEO Code			1100 036 0		-!-!	Analyst:		
0	49276117			8. ROFO Code:				DeNir				
9	49270117			0648	Section	2		DOM	ia Ou	inic		
Cala	culation of ACC Units fo	r tha	12 mont	th paried from July			ic prior to the	a firet d	ov of	the Eundin	a Porios	
	Units on 7/1/2015	+		Added to ACC					ay 01 =	ACC Units		
ACC	178	+	Ullits /	0	+ - +	Units De	eleted from A	CC	_	178	5 011 0/30	1/2010
	170						0					
Line				Colu	ımn A		Column	В		_	olumn C	
No.	Category				Months	Eligi	ble Unit Mont	hs(EUM	s)	Resident	•	ation Unit
										N	Months	
	egorization of Unit Mont	ths:					✓ First of Mo					
	upied Unit Months	l. P		<u> </u>			Last Of IVIC	ווווו				
01	Occupied dwelling units - by housing eligible family under			2	2,052		2,0)52			2,052	
02	Occupied dwelling units - b		<u> </u>		<u></u>		•					
02	employee, police officer, or personnel who is not other public housing	other:			0						0	
03	New units - eligible to receiduring the funding period be on Lines 01, 02, or 05-13	out not i	ncluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on processing Succession of Operating Succession 10/2009.	ous fun previou	ding		0			0			0	
Vaca	ant Unit Months			<u> </u>								
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaste	ers			0			0				
09	Units vacant due to casualt	ty losse	s		0			0				
10	Units vacant due to changir	ng mar	ket					0				
	conditions				0			U				
11	Units vacant and not categor	orized a	above		84							
Othe	er ACC Unit Months			•								
12	Units eligible for asset repo	_			0							
L	and still on ACC (occupied	or vac	ant)									
13	All other ACC units not cate	annriza	d above		0							

			Oper	ating Fund Project Numb LA1290000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		64	
15	Total Unit Months	2,136	2,116	2,052
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			171
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second s	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$425.95	\$425.95
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.62	\$433.62
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$917,540	\$917,540
	ies Expense Level (UEL)		ψ317,040	Ψ011,010
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722\	\$49.83	\$49.83
06 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$105,440	\$105,440
		IIIIII D)	\$105,440	\$105,440
Add-(
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$36,797	\$36,797
10	Cost of independent audit		\$15,995	\$15,995
11	Funding for resident participation activities		\$4,275	\$4,275
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,272	\$4,272
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$61,339	\$61,339
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,084,319	\$1,084,319
	3. Formula Income	ine do pias Line 10)	V 722 72	+ , ,-
01	PUM formula income		\$241.13	\$241.13
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$241.13	\$241.13
)4	Total Formula Income (Part B, Line 03 times Se		\$510,231	\$510,231
	, ,	ection 2, Line 15, Column B)	φ31U,231	⊅ 310,∠31
	C. Other Formula Provisions		40	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$574,088	\$574,088
)2	Cost of independent audit (Same as Part A, Line 1		\$15,995	\$15,995
03	Formula amount (greater of Part D, Lines 01 or 02		\$574,088	\$574,088
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$574,088
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	110B districtionary adjustification			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

								· · · · · · · · · · · · · · · · · · ·				
						Section	า 1					
1. N	ame and Address of Pเ	ublic F	lousing	Agency:					2. Fund	ding	Period: 01/01/2017 to	12/31/2017
5	ousing Authority of Duson 15 6th Street uson, LA, 70529								3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fiscal Yea	ar Fnd·				6 One	ratin	g Fund Project Numb	er.
	W-2166			12/31		6/30	9/30		L A		3 0 0 0 0 0	
	UNS Number:			.2,0.	о, о .	0,00	0,00	HUD Use O		•		, , , ,
	011011111111111111111111111111111111111			8. ROFO Co	do:			1100 030 0		oial	Analyst:	
- 6	16593687			0648	ue.						Dumas	
- 0	10000001			0040		Section	2		****	.y	Damas	
Calc	culation of ACC Units fo	or the	12-mon	th period fro	m luly 1				firet d	2V 0	f the Funding Period:	
	Units on 7/1/2015	+		Added to AC				its Deleted from A		ay 0 =	ACC Units on 6/30/	
7.00	30		Office	0			UII	0	,,		30	2010
				Ī							Column C	
Line	('atagary				<u>Colu</u>	mn A		Column	<u>B</u>			ian IInit
No.	Category				Unit N	lonths		Eligible Unit Montl	ns(EUM	ls)	Resident Participat Months	ion Unit
Cato	⊔ egorization of Unit Mont	the						✓ First of Mo	nth		Months	
	upied Unit Months	uis.						Last of Mo				
01	Occupied dwelling units - b	ldug vd	ic									
	housing eligible family und					119		1	19		119	
02	Occupied dwelling units - b	by PHA					•					
	employee, police officer, of personnel who is not other public housing					0					0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receifrom 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ious fur previou	nding			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderniz	zation				241		2	241			
06	Special use units					0			0			
06a	Units on Line 02 that are o by police officers and that a special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	Ity losse	es			0			0			
10	Units vacant due to changi	ing mar	rket			0			0			
	conditions					U			O			
11	Units vacant and not categ	gorized	above			0						
Othe	er ACC Unit Months											
12	Units eligible for asset repo	ositiong	fee			0						
	and still on ACC (occupied	d or vac	cant)									
13	All other ACC units not cat	teaoriza	avode he			0						

			Oper	ating Fund Project Numbe LA13000000
Calcı 14	ulations Based on Unit Months:		0	
15	Total Unit Months	360	360	119
16	Units eligible for funding for resident	300	300	
	participation activities (Line 15C divided			10
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense I evel:		
17	Unit months for which actual consumption	501100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#070 OT	
01	PUM project expense level (PEL)		\$376.07	\$376.07
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$382.84	\$382.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$137,822	\$137,822
	es Expense Level (UEL)		040.47	
05	PUM utilities expense level (UEL) (from Line 26 of		\$42.17	\$42.17
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$15,181	\$15,181
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,734	\$1,734
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$2,704	\$2,704
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$155,707	\$155,707
Part E	3. Formula Income			
01	PUM formula income		\$101.85	\$101.85
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$101.85	\$101.85
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$36,666	\$36,666
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B		\$119,041	\$119,041
02	Cost of independent audit (Same as Part A, Line	10)	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$119,041	\$119,041
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$119,041
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

											
					Section	1 1					
1. N	ame and Address of Pu	ublic F	lousing	Agency:				2. Fund	ing Pe	riod: 01/01/2017 to	o 12/31/2017
1	ousing Authority of Jena 032 Tarver Ave. Apt. 9 ena, LA, 71342							3. Type	✓ Original	omission: ginal vision No.	
	CC Number:			5. Fiscal Year End	l•			6 Oner		und Project Nun	her.
	W-2065					9/30		L A	1 4		0 0 1
	UNS Number:				0/30	3/30	HUD Use O		1 7	2 0 0 0	0 0 1
٠. ٥	ONO Number.			0 DOEO Codo:			HOD USE O		ial Am	alı satı	
Ω	74842461			8. ROFO Code: 0648				Finance DeNin	a Currie		
0	74042401			0040	Section			DOMIN	a Garrio	•	
Calc	culation of ACC Units for	or the	12-mon	th period from July			that is prior to the	firet da	v of th	e Funding Period	٠.
	Units on 7/1/2015	+		Added to ACC	1		ts Deleted from AC		1	ACC Units on 6/3	
AUC	50	T	Units	0	+	Unit	0	,,,		50	0/2010
							U			Column C	
Line	Cotomorus			Co	<u>lumn A</u>		Column	В	_		
No.	Category			Unit	Months	E	Eligible Unit Month	ns(EUMs	s) K	Resident Participa Months	ation Unit
0-1-		41					□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		WONTHS	
	egorization of Unit Mont	tns:					First of Mo	nth			
Occ	upied Unit Months Occupied dwelling units - b	hv nuhli	io								
01	housing eligible family und				600		6	00		600	
02	Occupied dwelling units - b										
02	employee, police officer, or personnel who is not other public housing	or other	security		0					0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	but not	included		0			0		0	
04	New units - eligible to receifrom 10/1 to 12/31 of previperiod but not included on Calculation of Operating St	ious fun previou	nding		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moderniz	zation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are o by police officers and that special use units							0			
07	Units vacant due to litigation	on			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casual	Ity losse	es		0			0			
10	Units vacant due to changi	ing mar	ket					0			
	conditions				0			U			
11	Units vacant and not categ	gorized	above		0						
Othe	er ACC Unit Months			•							
12	Units eligible for asset repo	-			0						
	and still on ACC (occupied										
13	All other ACC units not cat	taaariza	avode he		0						

			Oper	ating Fund Project Numb LA142000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	600	600	600
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongg	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by i in t	
	A. Formula Expenses ct Expense Level (PEL)			
10je)1	PUM project expense level (PEL)		\$351.69	\$351.69
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.32	\$357.32
13 14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$357.32	\$214,392
	ies Expense Level (UEL)	IIIIII <i>b)</i>	Ψ214,392	Ψ214,002
	· · · · · · · · · · · · · · · · · · ·	forms LILID E2722)	\$6.02	\$6.02
5	PUM utilities expense level (UEL) (from Line 26 of		·	
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$3,612	\$3,612
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,268	\$9,268
0	Cost of independent audit		\$5,330	\$5,330
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,048	\$17,048
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$235,052	\$235,052
art I	3. Formula Income	,		
)1	PUM formula income		\$173.44	\$173.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$173.44	\$173.44
		ection 2, Line 15, Column B)	\$104,064	\$104,064
4	, ,	ection 2, Line 15, Column B)	\$104,004	\$104,004
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	t C. Linga O1 through O2\	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od whee De CO. Line Offi	* 400.000	*
)1	Formula calculation (Part A, Line 17 minus Part B		\$130,988	\$130,988
2	Cost of independent audit (Same as Part A, Line 1	•	\$5,330	\$5,330
3	Formula amount (greater of Part D, Lines 01 or 02		\$130,988	\$130,988
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
1	Formula amount (same as Part D, Line 03)			\$130,988
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

												
						Section	า 1					
1. N	ame and Address of Pu	ublic F	lousing	Agen	су:				2. Fund	ding	Period: 01/01/2	2017 to 12/31/201
5	ousing Authority of Natchito 25 4TH Street atchitoches, LA, 71458-025		arish						3. Туре	~ (Submission: Original Revision No.	
	CC Number:	,,,		5 Fisc	cal Year End:				6 Onei	ratin	g Fund Project	Number
	W-2179			12/		6/30	9/30		L A		6 6 0 0	0 0 0 2
	UNS Number:			12/-	31 _ 3/31 🖳	0/30	9/30				8 8 0 0	0 0 0 2
7. D	ONS Number.							HUD Use O				
	04004454				FO Code:						Analyst:	
0	21324451			064	8				Danny	y L. P	Philson	
						Section						
	culation of ACC Units fo				I	1 to Jun	1		1		i c	
ACC	C Units on 7/1/2015	+	Units		to ACC	-	Un	its Deleted from AC	CC	=	ACC Units o	n 6/30/2016
	92			0				0			92	
Line No.	Category					mn A Ionths		Column Eligible Unit Month	_	s)	<u>Colur</u> Resident Par Mor	 rticipation Unit
Cata	gorization of Unit Mon	tha						☐First of Mo	nth		IVIOI	itiis
	<u> </u>	шъ.						✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - b	hy nuhli	<u> </u>									
01	housing eligible family und				1	,020		1,0	20		1	,020
02	Occupied dwelling units - b											
02	employee, police officer, o personnel who is not other public housing	or other	security			0						0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	but not i	included			0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating S	ious fun previou	ding			0			0			0
Vaca	ant Unit Months			1				*				
05	Units undergoing moderniz	zation				7			7			
06	Special use units					0			0			
06a	Units on Line 02 that are o by police officers and that special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	Ity losse	es			12			12			
10	Units vacant due to changi	ing mar	ket			0			0			
	conditions					0			U			
11	Units vacant and not categ	gorized	above			65						
Othe	er ACC Unit Months											
12	Units eligible for asset repo	_				0						
40	and still on ACC (occupied											
13	All other ACC units not cat	TOMOTIZE	AVOUR DA	- 1		Ω						

2-1-	ulations Daniel on Holy Manthas		Oper	ating Fund Project Numl LA166000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		60	
5	Total Unit Months	4.404		4.020
o ô	Units eligible for funding for resident	1,104	1,099	1,020
5	participation activities (Line 15C divided			85
	by 12)			00
	• •	ence Level		
pec 7	cial Provision for Calculation Of Utilities Exp	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne	Description	0001101110	Requested by PHA	HUD Modifications
lo.	•		Requested by FITA	110D Modifications
	A. Formula Expenses ect Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$379.11	\$379.11
<u>1</u> 2	Inflation factor		1.01600	\$379.11 1.01600
<u>2 </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.18	\$385.18
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$423,313	\$423,313
	ies Expense Level (UEL)	IIII b)	ψ423,313	Ψ-20,010
		: LILID F2722\	\$12.90	\$12.90
5	PUM utilities expense level (UEL) (from Line 26 of t		·	
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$14,177	\$14,177
-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,736	\$17,736
)	Cost of independent audit		\$6,063	\$6,063
	Funding for resident participation activities		\$2,125	\$2,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,208	\$2,208
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,132	\$28,132
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$465,622	\$465,622
art I	B. Formula Income			
1	PUM formula income		\$208.00	\$208.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$208.00	\$208.00
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$228,592	\$228,592
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
_	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
3	Total Other Formula Provisions (Sum of Par	, <u></u> ,		·
3 4	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·		
3 4 art l	D. Calculation of Formula Amount	-	\$237,030	\$237,030
3 4 art I 1	,	Line 04 plus Part C, Line 04)		\$237,030 \$6,063
3 4 art I 1	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1	Line 04 plus Part C, Line 04)	\$6,063	
3 4 art I 1 2 3	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02	Line 04 plus Part C, Line 04) 0)		\$6,063
3 4 art I 1 2 3 art I	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On	Line 04 plus Part C, Line 04) 0)	\$6,063	\$6,063 \$237,030
3 4 art I 1 2 3 art I	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	Line 04 plus Part C, Line 04) 0)	\$6,063	\$6,063 \$237,030 \$237,030
3 4 art I 1 2 3 art I	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On	Line 04 plus Part C, Line 04) 0)	\$6,063	\$6,063 \$237,030

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

					Section	า 1					
1. N	ame and Address of Public	Housing	Agency:					2. Fundi	ng Pei	riod: 01/01/20	017 to 12/31/201
6	ousing Authority of the Town of I 03 N PARK Drive DWA, LA, 70647-3938	owa						3. Type	Orig	mission: inal ision No	
	CC Number:		5. Fiscal Yea	ar Fnd·				6 Opera	 nting F	und Project	Number:
	W-2197				6/30 🗸	0/30		L A	2 3		0 0 2 2
	UNS Number:		12/31	3/31	0/30 🛂	3/30	HUD Use C		2 3	1 0 0	0 0 2 2
1.0	ono namber.		0. 0000.00				HOD USE O		ial Ama	-11.	
	37652950		8. ROFO Co	ae:				Financ Kim J E		aiyst:	
U	37832930		0648		Continu	~ ~		Kiiii J L	JIOWII		
Cala	vulation of ACC Units for th	. 10 man	th paried fra		Section			first day	. af th	a Fundina D	orio di
	culation of ACC Units for the C Units on 7/1/2015 +				i to June			ı	1		
ACC	60 +	Units	Added to AC	,	-	Un	nits Deleted from AC	<i>.</i>	= A	CC Units on	6/30/2016
	1		<u> </u>				<u> </u>				
Line				Colu	mn A		Column	В		Colum	-
No.	Category				lonths		Eligible Unit Montl	_ ns(EUMs) R		icipation Unit
									,	Mon	ihs
	egorization of Unit Months:						First of Mo	onth onth			
	upied Unit Months		T				Last of MC	or i ur i			
01	Occupied dwelling units - by pu housing eligible family under le				661		6	61		(661
02	Occupied dwelling units - by Ph							.			
02	employee, police officer, or other personnel who is not otherwise public housing	er security			36						36
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13	ot included			0			0			0
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous			0			0			0
Vaca	ant Unit Months										
05	Units undergoing modernization)			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty los	ses			0			0			
10	Units vacant due to changing m	arket			0	-		0			
L	conditions				0						
11	Units vacant and not categorize	d above			23						
Othe	er ACC Unit Months		*								
12	Units eligible for asset repositio	-			0						
	and still on ACC (occupied or v										
13	All other ACC units not categori	annue har			Ο						

			Oper	ating Fund Project Num LA23100
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	720	684	697
6	Units eligible for funding for resident			50
	participation activities (Line 15C divided			58
	by 12)			
	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
10.	Description	ı	Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$369.69	\$369.69
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.34	\$376.34
4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$257,417	\$257,417
Jtilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 c	f form HUD-52722)	\$12.43	\$12.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$8,502	\$8,502
dd-	Ons	,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,471	\$14,471
0	Cost of independent audit		\$5,180	\$5,180
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$22,541	\$22,541
	,	,		
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$288,460	\$288,460
	B. Formula Income		0047.07	\$0.47.07
1	PUM formula income		\$247.37	\$247.37
)2	PUM change in utility allowances	: 04 d 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	· · · · · · · · · · · · · · · · · · ·	\$247.37	\$247.37
4	,	Section 2, Line 15, Column B)	\$169,201	\$169,201
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part	· · · · · · · · · · · · · · · · · · ·	\$119,259	\$119,259
2	Cost of independent audit (Same as Part A, Line	· ·	\$5,180	\$5,180
3	Formula amount (greater of Part D, Lines 01 or 0		\$119,259	\$119,259
	E. Calculation of Operating Subsidy (HUD Use C	Only)		
1	Formula amount (same as Part D, Line 03)			\$119,259
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01)	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

	,					y					
				Section	າ 1						
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ing Pe	eriod: 01/0	1/2017 t	o 12/31/2017
3	ousing Authority of City of Covingto 03 W 33RD Avenue OVINGTON, LA, 70433-1637	n					3. Туре	✓ Ori	bmission: ginal vision No		
	CC Number:		5. Fiscal Year End:				6 Oner	ating I	Fund Proje		nher:
	W-2263			6/30	9/30		L A	2 3		0 0	2 3 8
	UNS Number:		12/01 👽 0/01	0/00	0,00	HUD Use O		2 ,	, 0 0	0 0	2 3 0
	ono nambor.		9 DOEO Codo:			1100 036 0	Financ	ial Am	alvat.		
	68358900		8. ROFO Code:					S. Oc			
0	00330900		0648	Section			Desirie	0.00	nave		
Cala	culation of ACC Units for the	l 2 mani	th paried from July			that is prior to the	first do	v of 41	aa Eundina	n Dorio	d.
	Units on 7/1/2015 +		Added to ACC	- LO JUNE					ACC Units		
ACC	50	Ullits	0	-	Unit	s Deleted from AC	,,,	- 4	50	011 6/3	0/2010
	1					0					
Line			Colu	ımn A		Column	В			lumn C	-
No.	Category		Unit N	/lonths	E	Eligible Unit Month	s(EUM:	s) I		-	ation Unit
								-	IVI	onths	
	egorization of Unit Months:					First of Mo	nth nth				
Occ	upied Unit Months Occupied dwelling units - by public						11(11				
U I	housing eligible family under lease			565		5	65			565	
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other spersonnel who is not otherwise elipublic housing			0						0	
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13	ncluded		0			0			0	
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0			0	
Vaca	ant Unit Months		*								
05	Units undergoing modernization			12			12				
06	Special use units			10			10				
06a	Units on Line 02 that are occupied by police officers and that also qui special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losse	s		0			0				
10	Units vacant due to changing mar	ket		0			0				
	conditions			0							
11	Units vacant and not categorized a	above		13							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vac										
13	All other ACC units not categorize	d above	I	Ω							

			Oper	ating Fund Project Numl LA238000
alc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	600	600	565
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$385.10	\$385.10
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.03	\$392.03
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$235,218	\$235,218
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$13.58	\$13.58
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$8,148	\$8,148
	Ons	5)	φο, ι ισ	\$0,110
			\$0	ФО.
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,624	\$10,624
0	Cost of independent audit		\$3,042	\$3,042
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$16,041	\$16,041
7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$259,407	\$259,407
art E	B. Formula Income			
1	PUM formula income		\$221.40	\$221.40
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$221.40	\$221.40
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$132,840	\$132,840
	C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-,	1	Ψ0
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$126,567	\$126,567
2	Cost of independent audit (Same as Part A, Line 10		\$3,042	\$3,042
2 3	Formula amount (greater of Part D, Lines 01 or 02)		\$3,042 \$126,567	\$3,042 \$126,567
	E. Calculation of Operating Subsidy (HUD Use Onl		\$120,30 <i>1</i>	φ120,307
		Y I		\$400 F07
1	Formula amount (same as Part D, Line 03)			\$126,567
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mir	100 Line 00 minus Line 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

						Section	າ 1					
1. N	ame and Address of P	ublic l	Housing	, Age	ency:				2. Fund	ding	Period: 01/01/2017	to 12/31/2017
5	illage of Fenton Housing Al 03 Elton Lemoine St enton, LA, 70640	uthority							3. Туре		Submission: Original Revision No	
	CC Number:			5. Fi	iscal Year End:				6. Oper	ratin	g Fund Project Nu	ımber:
	W-2279					6/30	9/30		L A		6 1 0 0 2	6 6 4
	UNS Number:				2,0 0,0	0,00	0,00	HUD Use O		-	0 1 0 0 2	101014
=				0 D	OFO Code:			1100 030 0		oial	Analyst:	
	34545886				648						wrence	
0	34343000			U		Section			Cabin	oi La	WICHOC	
Calc	culation of ACC Units f	or the	12-mon	th no					firet d	2V 01	f the Funding Peri	od:
	Units on 7/1/2015	+			ed to ACC	-		nits Deleted from A		ay 01 =	ACC Units on 6/	
AUC	25	T	Ullits	0	ed to ACC		Un	0	,,	_	25	30/2010
	1										_	^
Line No.	(atogory	•			<u>Colu</u> Unit M			Column Eligible Unit Montl	_	s)	Column Resident Partici Months	_ pation Unit
Cate	gorization of Unit Mor	nths:						✓ First of Mo	nth			
	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units -	by publ	ic									
	housing eligible family un					279		2	79		279	9
02	Occupied dwelling units - employee, police officer, of personnel who is not other public housing	or other	security			20					2	0
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not				0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding			0			0			0
Vaca	ant Unit Months											
05	Units undergoing moderni	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								10			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	rket			0			0			
	conditions					0			U			
11	Units vacant and not cate	gorized	above			1						
Othe	er ACC Unit Months		-	-		-						
12	Units eligible for asset rep					0						
	and still on ACC (occupie											
13	All other ACC units not ca	togori70	avode be	- 1		Ο						

			Oper	ating Fund Project Number LA2610026
<u>Saic</u> 14	ulations Based on Unit Months: Limited vacancies		1	
				200
15 16	Total Unit Months	300	290	299
16	Units eligible for funding for resident			25
	participation activities (Line 15C divided			25
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
·		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
^o roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$395.75	\$395.75
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.08	\$402.08
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$116,603	\$116,603
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$9.74	\$9.74
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$2,825	\$2,825
Add-(· · · · · · · · · · · · · · · · · · ·	27		+- ,
)7	Self-sufficiency		\$0	\$0
)8			\$0	\$0 \$0
)6)9	Energy loan amortization		\$6,669	
	Payment in lieu of taxes (PILOT)			\$6,669 \$6,575
10	Cost of independent audit		\$6,575	\$6,575
1	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	·	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,469	\$14,469
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$133,897	\$133,897
art E	B. Formula Income			
)1	PUM formula income		\$259.88	\$259.88
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$259.88	\$259.88
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$75,365	\$75,365
art C	C. Other Formula Provisions	•		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	-,	Ψ-	Ψ-
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$58,532	\$58,532
)2	Cost of independent audit (Same as Part A, Line 10		\$6,575	\$6,575
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$58,532	\$58,532
	E. Calculation of Operating Subsidy (HUD Use Onl		φ 30,33 2	φυο,υυ2
		уі		¢ E0 E00
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$58,532
)2	· ·			\$0
าว	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 10/13/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.08/31/2020)

				Section	1			
1. N	ame and Address of Public I	Housing	Agency:			2. I	Funding	Period: 01/01/2017 to 12/31/2017
1.	ast Carroll Parish Housing Authori 415 MIKE Avenue AKE PROVIDENCE, LA, 71254-36					3.	Type of	Submission: Original Revision No.
	.CC Number:)55	5. Fiscal Year End:			6 (Oneratii	ng Fund Project Number:
	W-2193		☐ 12/31 ☐ 3/31 ✔	6/30 🗆 0	9/30	L L		
	UNS Number:			0/30 🗀 3		ID Use Only		0 2 0 6 1 2 7 0
7.0	ons number.		0.00000		по			
	67647004		8. ROFO Code:				ı nancıa ı ₋arry Can	Analyst:
0	67647091		0648	Castian		L	Larry Carr	ippeli
Cala	vulation of ACC Units for the	12 man	th norical from July	Section		or to the fir	ot dov.	of the Funding Period.
	culation of ACC Units for the C Units on 7/1/2015 +		tn period from July Added to ACC					1
ACC	40 +	Units	O ACC	- I	Units Deleted	from ACC	=	ACC Units on 6/30/2016
	1		1		0			-
Line No.	(atogory			<u>ımn A</u> Vonths	-	<u>Column B</u> nit Months(l	EUMs)	Column C Resident Participation Unit
			U					Months
	egorization of Unit Months:					rst of Month st of Month		
	upied Unit Months		1		□La	IST OF MOTILE	1	
01	Occupied dwelling units - by publi housing eligible family under leas			479		479		479
02	Occupied dwelling units - by PHA							
02	employee, police officer, or other personnel who is not otherwise e public housing	security		0				0
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13	included		0		0		0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding us		0		0		0
Vaca	ant Unit Months							
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty loss	es		0		0		
10	Units vacant due to changing ma	rket		0		0		
	conditions			0				
11	Units vacant and not categorized	above		1				
Othe	er ACC Unit Months	-		.				
12	Units eligible for asset reposition	g fee		0				
	and still on ACC (occupied or vac	cant)						
13	All other ACC units not categorize	ad ahova		0				

			Oper	ating Fund Project Num LA26208
alcı	ulations Based on Unit Months:			LALGEGO
4	Limited vacancies		1	
5	Total Unit Months	480	480	479
6	Units eligible for funding for resident	100	100	
	participation activities (Line 15C divided			40
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	- 3 - 7	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 min	
	A. Formula Expenses ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$361.79	\$361.79
2	Inflation factor		1.01600	1.01600
<u>2 </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$367.58	\$367.58
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn P\	\$176,438	\$176,438
	es Expense Level (UEL)	IIII D)	\$170,438	Ψ170,430
		LUID E2722)	\$13.20	\$13.20
5	PUM utilities expense level (UEL) (from Line 26 of fo			*
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$6,336	\$6,336
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,163	\$7,163
)	Cost of independent audit		\$4,800	\$4,800
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,923	\$13,923
7	Total Formula Expenses (Part A, Line 04 plus Lir	<i>'</i>	\$196.697	\$196,697
	3. Formula Income	ie do pius Line 10)	¥100,001	* 100,001
1	PUM formula income		\$163.81	\$163.81
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$163.81	\$163.81
	,	<u> </u>		
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$78,629	\$78,629
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	·	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$118,068	\$118,068
2	Cost of independent audit (Same as Part A, Line 10		\$4,800	\$4,800
3	Formula amount (greater of Part D, Lines 01 or 02)		\$118,068	\$118,068
art E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$118,068
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Tiob districtionary adjustification			